

REVISED NIT No. 7/17-18 – For E-Tender Notice for Company Website

| Sl. 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 | 1000008625/MM-I | Procurement of DCP Fire Tender of 2000 KG CAPACITY, LPT 1613, BS-IV, Technical Specifications Conforming to IS: 10993 FOR CISF Fire Wing, In Line With The Requirements For Safety/Disaster Management Under Capital Expenditure (Capex) Scheme AT PPS-III, Bawana. | As per BOQ | 40,00,000/- | 80,000/-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 15.11.2017 11:30 AM | 20.09.2017 04:30 PM 10.11.2017 11.00 AM 10.11.2017 11.00 AM | 2017_IPGCL_137138_1 |
| 2 | 1000008617/MM-III | Procurement Of High Capacity Portable Fire Pumps (1100-1600 LPM) for Fire Wing of CISF at PPS-III, Bawana | As per BOQ | 21,63,000/- | 43,300/-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 15.11.2017 11:30 AM | 16.09.2017 04:15 PM 10.11.2017 11.00 AM 10.11.2017 11.00 AM | 2017_IPGCL_136895_1 |
| 3 | 1000008672/CS-III | Annual Contract for maintenance of horticulture works and Nursery at RPH office complex Area. | As per BOQ | 12,12,702/- | 24,300/-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 14.11.2017 11:30 AM | 28.09.2017 04:30 PM 09.11.2017 11.00 AM 09.11.2017 11.00 AM | 2017_IPGCL_137557_1 |
| 4 | 1000008674/CS-III | AMC for Civil Maintenance work at RPH | As per BOQ | 10,48,332/- | 21,000/-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 14.11.2017 11:30 AM | 28.09.2017 04:30 PM 09.11.2017 11.00 AM 09.11.2017 11.00 AM | 2017_IPGCL_137559_1 |

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| 5 | 1000008673/ CS-III | AMC for Horticulture work at Naglamachi and Pragati Power Station-I | As per BOQ | 17,69,833/- | 35,400/- 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 14.11.2017 11:30 AM | 28.09.2017 04:30 PM 09.11.2017 11.00 AM 09.11.2017 11.00 AM | 2017_IPGCL_137560_1 |
| 6 | 1000008662/ CS-III | Providing & Fixing of PVC pipes in clarifier common channel at PPS-I | As per BOQ | 5,72,946/- | 11,500/- 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 09.11.2017 11:30 AM | 28.09.2017 04:30 PM 07.11.2017 11.00 AM 07.11.2017 11.00 AM | 2017_IPGCL_137714_1 |
| 7. | 1000008663/ CS-III | AMC for general civil works, water supply & sanitary works at PPS-I | As per BOQ | 23,11,796/- | 46,200/- 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 09.11.2017 11:30 AM | 28.09.2017 04:30 PM 07.11.2017 11.00 AM 07.11.2017 11.00 AM | 2017_IPGCL_137540_1 |
| 8. | 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 http://govt.procurement.Delhi.govt.in | Techno-Commercial BOD 09.11.2017 11:30 AM | 27.09.2017 04:30 PM 07.11.2017 11.00 AM 07.11.2017 11.00 AM | 2017_IPGCL_134788_2 |

Expression of Interest (EOI) :

IPGCL/PPCL, A Govt of NCT of Delhi Undertaking having three power stations in Delhi & generating power, invites EOI for procurement of office furniture for their offices from the reputed manufactures only . IPGCL/PPCL intent to sign MOU for the same for a period of minimum 03 years with the selected manufactures only who qualify the following qualifying requirements (QRs) and offer maximum discount on their MRP. The interested manufacturers are requested to submit their offers (EOI) **in their two separate sealed envelopes as per the detail given below**

1. PART-A – Documentations as per QRs (In sealed envelope):-

1. Bidder should be manufacturer for office furniture & having ISO 9001 & 14001 certification.
2. Bidder must have supplied at least office furniture of Rs. 30 Lac per annum on an average during the last 3 years (Proof to be furnished).
3. Bidder should have their sales/ service offices in Delhi/ NCR.
4. Bidder should furnish copies of orders of executed POs of office furniture to Govt./SEBs./PSUs/ large reputed industries in last 03 years.
5. Bidder should furnish catalogue of their manicuring of office furniture along with Balance sheets / loss & profit account statement last three years and

latest acknowledgement of Income Tax Return and Sales Tax/ GST registration certificate .

6. Bidder should furnish the Performance Certificate from their clients regarding successful execution of the orders.

2. PART-B- To submit original price list / MRP with offered DISCOUNT in sealed envelope. The offered price list/offer shall be opened of those manufacturers who qualify the qualifying requirement (QRs):

Last of to submit EOI/sealed offer on or before 06/11/2017 at 11.00 Hrs.

EOI/Sealed Offer to be submitted in TENDER BOX PLACED AT PRAGATI POWER STATION – 1 PLANT GATE, IN FRONT OF CISF OFFICE, I.P. Estate Ring Road, New Delhi - 110002 by last date & time of submission of EOI.

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.