

REVISED NIT No. 8/17-18 – 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 | 1000008742/ MM-II | Procurement o Sulphuric acid for PPS-I & PPS-III, Bawana. | As per BOQ | 17,20,000/- | Rs. 34,400/- 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 04.12.2017 11:30 AM | 07.11.2017 09:30 PM 01.12.2017 11.00 AM 01.12.2017 11.00 AM | 2017_IPGCL_139646_1 |
| 2 | 1000008695/ MM-II | Procurement of caustic Soda Flakes for PPS-I | As per BOQ | 84,64,800/- | Rs. 1,69,300/-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 04.12.2017 11:30 AM | 07.11.2017 09:30 PM 01.12.2017 11.00 AM 01.12.2017 11.00 AM | 2017_IPGCL_139346_1 |
| 3 | 1000008746/ CS-III | Covering of GT filter house platform & Construction of room for sand blasting/ Turbine Air filter cleaning at PPS-I | As per BOQ | 11,36,359/- | Rs. 22,700/- 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 12.12.2017 11:30 AM | 11.11.2017 12:00 PM 07.12.2017 11.00 AM 07.12.2017 11.00 AM | 2017_IPGCL_139188_1 |
| 4 | 1000008714/ CS-III | Special Repairing to cooling tower & de-aerator floor at APA GTPS | As per BOQ | 18,90,048/- | Rs. 37,800/- 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 12.12.2017 11:30 AM | 11.11.2017 12:00 PM 07.12.2017 11.00 AM 07.12.2017 11.00 AM | 2017_IPGCL_138825_1 |
| 5 | 1000008708/ CS-III | Maintenance Contract for Horticulture Works Inside | As per BOQ | 16,58,690/- | Rs. 33,200/- in favour of | Sale of Tender Documents or | Techno-Commercial | 11.11.2017 04:00 PM | 2017_IPGCL_139759_1 |

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| | | PPS-III plant part portion area, site office complex along boundary wall of PPS-III and CISF Colony at sector IV, DSIIDC Bawana. | | | PPCL in the form of DD/Pay Order | down load from http://govt.procurement.Delhi.govt.in | BOD 12.12.2017 11:30 AM | 07.12.2017 11.00 AM 07.12.2017 11.00 AM | |
| 6 | 1000008766/ /CS-I | Hiring of two nos. of Maruti Omni Van (Non-A/C) ambulance or its equivalent with drivers for PPCL and IPGCL. | As per BOQ | 14,11,114/- | Rs. 28,200/- 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 14.12.2017 11:30 AM | 15.11.2017 04:00 PM 12.12.2017 11.00 AM 12.12.2017 11.00 AM | 2017_IPGCL_140058_1 |

Expression of Interest (EOI) for Empanelment of Vendors for Rooftop Solar under open category

2017_IPGCL_139753_1 (EOI No: IPGCL/RFS-Open Category / CAPEX / 05 / 2017

Indraprastha Power Generation Company Limited (IPGCL) has been nominated as central agency for tendering and execution of Solar PV rooftop projects in the state of Delhi. IPGCL on behalf of EE&REM center Power Deptt. GNCTD invites E-tender for Empanelment of Vendors for Design, supply, erection, testing and commissioning including warranty, Comprehensive operation & maintenance of SPV Plant of grid interactive rooftop solar PV power plant of various capacities in the State of Delhi – CAPEX Model (Part A , Part-B & Part C) under open category as per prescribed format i.e., CAPACITY BID format ‘A’ of tender document.

The details formats and conditions for EOI are available on our web site www.ipgcl-ppcl.gov.in & <https://govtprocurement.delhi.gov.in>.

The interested vendors are required to submit their E-tender on the portal of Delhi Government at <https://govtprocurement.delhi.gov.in> on or before 05.12.2017 by 11:00 Hrs and the bids will be opened on 07.12.2017 at 11:30 A.M.

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| 7 | IPGCL/RFS - Open Category/CA PEX/05/ 2017 | Expression of Interest (EOI) for Empanelment of Vendors for Rooftop Solar under open category for Design, supply, erection, testing and commissioning including warranty, | As per BOQ | 1,28,32,00,000/- | Bid Bond: Rs. 15.0 Lac per MW, in favour of IPGCL through DD / BC/BG. Bid Processing Fee for Part A & B =5000/- +GST in f/o of IPGCL | Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in | Techno-Commercial BOD 07.12.2017 11:30 AM | 09.11.2017 05:15 PM 05.12.2017 11.00 AM 05.12.2017 11.00 AM | 2017_IPGCL_139753_1 |
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| | | Comprehensive operation & maintenance of SPV Plant of grid interactive rooftop solar PV power plant of various capacities in the State of Delhi – CAPEX Model (Part A , Part-B & Part C) under open category as per prescribed format i.e., CAPACITY BID format ‘A’ of tender document. | | | through DD/BC and Bid Processing Fee for Part C = Rs. 15,000/- + GST | | | | |
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CORRIGENDUM -

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| 1 | 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 05.12.2017 11:30 AM | 16.09.2017 04:15 PM 01.12.2017 11.00 AM 01.12.2017 11.00 AM | 2017_IPGCL_136895_1 |
| 2 | 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 | 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 04.12.2017 11:30 AM | 20.09.2017 04:30 PM 01.12.2017 11.00 AM 01.12.2017 11.00 AM | 2017_IPGCL_137138_1 |

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| | | Management Under Capital Expenditure (Capex) Scheme AT PPS-III, Bawana. | | | | | | | |
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