

NIT No. 9/17-18 – 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	1000008979/ MM-II	Procurement of liquid sodium chlorite (31%) PPS-III, Bawana..	As per BOQ	1,77,00,000/-	Rs. 2,00,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurment.Delhi.govt.in	Techno-Commercial BOD 10.01.2018 11:30 AM	12.12.2017 09:00 AM 08.01.2018 11.00 AM 08.01.2018 11.00 AM	2017_IPGCL_141476_1
2	1000008846/ CS-III	Desilting and cleaning of sludge pit, SSF back wash pit, clarifiers, thickened sludge pits, Cooling Tower at PPS-III, Bawana	As per BOQ	34,74,978/-	Rs. 69,500/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurment.Delhi.govt.in	Techno-Commercial BOD 11.01.2018 11:30 AM	09.12.2017 05:30 PM 09.01.2018 11.00 AM 09.01.2018 11.00 AM	2017_IPGCL_141604_1
3	1000008845/ CS-III	Annual Maintenance Contract for horticulture & removal of grass/vegetation at GTPS	As per BOQ	21,93,578/-	Rs. 43,900/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurment.Delhi.govt.in	Techno-Commercial BOD 11.01.2018 11:30 AM	09.12.2017 05:30 PM 09.01.2018 11.00 AM 09.01.2018 11.00 AM	2017_IPGCL_141609_1
4	1000008787/ CS-II	Annual Rate Contract for Mechanical Maintenance (Main Plant and BOP) at PPS-I	As per BOQ	73,09,303/-	Rs. 90,000/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurment.Delhi.govt.in	Techno-Commercial BOD 16.01.2018 11:30 AM	09.12.2017 05:30 PM 11.01.2018 11.00 AM 11.01.2018 11.00 AM	2017_IPGCL_141613_1
5	1000008844/ CS-I	Annual Contract for House Keeping, Equipment Cleaning for Main plant, tank area of CCGTPS and VTP area etc of GTPS.	As per BOQ	25,19,319/-	Rs. 50,400/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurment.Delhi.govt.in	Techno-Commercial BOD 11.01.2018 11:30 AM	09.12.2017 05:15 PM 09.01.2018 11.00 AM 09.01.2018 11.00 AM	2017_IPGCL_141561_1

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

2017_IPGCL_141563_1 (EOI No: IPGCL/RFS-Open Category / CAPEX / 05A / 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 09.01.2018 by 11:00 Hrs and the bids will be opened on 11.01.2018 at 11:30 A.M.

6	IPGCL/RFS - Open Category/CA PEX/05A/ 2017	Expression of Interest (EOI) for Empanelment of Vendors for Rooftop Solar under open category 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	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 through DD/BC and Bid Processing Fee for Part C = Rs. 15,000/- + GST	Sale of Tender Documents or down load from http://govt.procurement.Delhi.gov.in	Techno- Commercial BOD 11.01.2018 11:30 AM	12.12.2017 05:15 PM 11.01.2018 11:00 AM 11.01.2018 11:00 AM	2017_IPGCL_141563_1
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		format 'A' of tender document.							
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CORRIGENDUM

1	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 01.01.2018 11:30 AM	07.11.2017 10:00 AM 29.12.2017 11.00 AM 29.12.2017 11.00 AM	2017_IPGCL_13
2	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 01.01.2018 11:30 AM	07.11.2017 11:30 AM 29.12.2017 11.00 AM 29.12.2017 11.00 AM	2017_IPGCL_13

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 s be opened of those manufacturers who qualify the qualifying requirement (QRs):

Last of to submit EOI/sealed offer on or before 22.12.2017 at 11.00 Hrs.

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

[Handwritten Signature]