

REVISED NIT No. 10/17-18 – For E-Tender Notice for Company Website

SIT 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	1000008905/ CS-II	Annual Contract for House Keeping & Equipment Cleaning at PPS-III, Bawana.	As per BOQ	45,59,216/-	Rs. 91,200/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurament.Delhi.gov t.in	Techno-Commercial BOD 20.02.2018 11:30 AM	11.01.2018 05:30 PM 15.02.2018 11.00 AM 15.02.2018 11.00 AM	2018_IPGCL_143256_1
2	1000008925/ CS-II	Annual operation contract for water treatment plant at PPS-I	As per BOQ	89,28,000/-	Rs. 1,78,600/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurament.Delhi.gov t.in	Techno-Commercial BOD 08.02.2018 11:30 AM	11.01.2018 04:00 PM 06.02.2018 11.00 AM 06.02.2018 11.00 AM	2018_IPGCL_143314_1
3	1000008923/ CS-I	Annual Rate contract for combined C&I maintenance works in GTPS.	As per BOQ	25,90,179/-	Rs. 51,800/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurament.Delhi.gov t.in	Techno-Commercial BOD 20.02.2018 11:30 AM	19.01.2018 05:30 PM 15.02.2018 11.00 AM 15.02.2018 11.00 AM	2018_IPGCL_143248_1
4	1000008922/ CS-II	Annual contract for operation of water treatment plant & lab analysis work at PPS-III, Bawana	As per BOQ	1,21,00,440/-	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.procurament.Delhi.gov t.in	Techno-Commercial BOD 08.02.2018 11:30 AM	11.01.2018 04:30 PM 06.02.2018 11.00 AM 06.02.2018 11.00 AM	2018_IPGCL_143247_1
5	1000008896/ MM-II	Procurement/ Refilling of H2, CO2 and N2 for Turbo Generators, Gas Conditioning Skid etc. for PPS-III, Bawana.	As per BOQ	30,10,625/-	Rs.60,200/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurament.Delhi.gov t.in	Techno-Commercial BOD 15.02.2018 11:30 AM	16.01.2018 02:30 PM 12.02.2018 11.00 AM 12.02.2018 11.00 AM	2018_IPGCL_143346_1

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6	1000008947/ MM-1	Procurement of EHV Grade New insulating oil for transformer conforming to IS - 335/1993 with latest amendment, if any, duly ISI marked for all oil filled transformers at Pragati-III, Bawana	As per BOQ	39,44,000/-	Rs.78,900/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.gov t.in	Techno-Commercial BOD 16.02.2018 11:30 AM	19.01.2018 06:00 PM 14.02.2018 11:00 AM 14.02.2018 11:00 AM	2018_IPGCL_143713_1
7	1000008946/ CS-III	Annual Contract for Housekeeping in IPGCL colony at Sarai Kale Khan, New Delhi	As per BOQ	33,70,024/-	Rs.67,400/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.gov t.in	Techno-Commercial BOD 27.02.2018 11:30 AM	20.01.2018 11:30 AM 22.02.2018 11:00 AM 22.02.2018 11:00 AM	2018_IPGCL_143703_1
8	1000008897/ CS-III	Annual Mtc contract for General civil works including Mtc of parks and pump operation in IPGCL colony at Sarai kale khan	As per BOQ	44,36,469/-	Rs.88,700/- in favour of IPGCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.gov t.in	Techno-Commercial BOD 20.02.2018 11:30 AM	15.01.2018 11:30 AM 15.02.2018 11:00 AM 15.02.2018 11:00 AM	2018_IPGCL_143415_1
9	1000008898/ CS-III	Annual contract for General civil works, water supply, sanitary installation & sweeping cleaning works at 384 Nos CISE Flats at Sector- IV DSIIIDC Bawana.	As per BOQ	24,08,402/-	Rs.48,200/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.gov t.in	Techno-Commercial BOD 20.02.2018 11:30 AM	15.01.2018 11:30 AM 15.02.2018 11:00 AM 15.02.2018 11:00 AM	2018_IPGCL_143422_1
10	1000008957/ CS-III	Development and landscaping around cooling towers at PPS-III, Bawana.	As per BOQ	44,46,669/-	Rs.88,900/- in favour of PPCL in the form of DD/Pay Order	Sale of Tender Documents or down load from http://govt.procurement.Delhi.gov t.in	Techno-Commercial BOD 08.02.2018 11:30 AM	23.01.2018 11:30 AM 06.02.2018 11:00 AM 06.02.2018 11:00 AM	2018_IPGCL_143972_1
11	1000008956/ CS-II	Annual operation contract for operation of	As per BOQ	39,50,763/-	Rs.79,000/- in favour of	Sale of Tender Documents or	Techno-Commercial	23.01.2018 11:30 AM	2018_IPGCL_143967_1

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CORRIGENDUM

	water treatment plant and O&M of chlorination plant at GTPS.			IPGCL in the form of DD/Pay Order	down load from http://govt.procurement.Delhi.gov.in	BOD 22.02.2018 11:30 AM	20.02.2018 11.00 AM 20.02.2018 11.00 AM	
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.gov.in	Techno-Commercial BOD 09.02.2018 11:30 AM	07.11.2017 09:30 AM 07.02.2018 11.00 AM 07.02.2018 11.00 AM	2017_IPGCL_139346_1
2	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.procurement.Delhi.gov.in	Techno-Commercial BOD 06.02.2018 11:30 AM	09.12.2017 05:30 PM 01.02.2018 11.00 AM 01.02.2018 11.00 AM	2017_IPGCL_141609_1
3	1000008742/ MM-II Procurement of 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.gov.in	Techno-Commercial BOD 09.02.2018 11:30 AM	07.11.2017 09:30 AM 07.02.2018 11.00 AM 07.02.2018 11.00 AM	2017_IPGCL_139646_1

Note: No Corrigendum/addendum/modification for tender value up to Rs 50.00 Laacs 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.

