

NIT No. 11 (17-18) -1 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	1000008899/ CS-III	AMC for general civil and water supply works at RPH office complex area	As per BOQ	25,20,205/-	Rs. 50,400/- 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 08.03.2018 11:30 AM	13.02.2018 04:00 PM 06.03.2018 11.00 AM 06.03.2018 11.00 AM	2018_IPGCL_145308
2	1000009004/ CS-III	Annual contract for up keeping of maintenance of water supply, drainage, sanitary installation and general civil works at PPS-III, Bawana.	As per BOQ	39,94,173/-	Rs. 79,900/- 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 13.03.2018 11:30 AM	14.02.2018 04:00 PM 08.03.2018 11.00 AM 08.03.2018 11.00 AM	2018_IPGCL_145355
3	1000009003/ CS-III	Plantation of tree/ plants for the celebration of World Environment Day 2018 at PPS-III, Bawana.	As per BOQ	11,83,301/-	Rs. 23700/- 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 13.03.2018 11:30 AM	16.02.2018 04:00 PM 08.03.2018 11.00 AM 08.03.2018 11.00 AM	2018_IPGCL_145354
4	1000009008/ CS-III	Construction of sump for pumping the effluent from 15 MGD STP near RPH to GTPS	As per BOQ	8,85,443/-	Rs. 17,700/- 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 08.03.2018 11:30 AM	16.02.2018 04:00 PM 06.03.2018 11.00 AM 06.03.2018 11.00 AM	2018_IPGCL_145424
<u>(CORRIGENDUM)</u>									
1	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	Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 27.02.2018 11:30 AM	11.01.2018 04:00 PM 26.02.2018 11.00 AM 26.02.2018	2018_IPGCL_143314_1

					DD/Pay Order			11.00 AM	
2	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.procurement.Delhi.govt.in	Techno-Commercial BOD 27.02.2018 11:30 AM	11.01.2018 04:30 PM 26.02.2018 11.00 AM 26.02.2018 11.00 AM	2018_IPGCL_143247_1
3	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.procurement.Delhi.govt.in	Techno-Commercial BOD 09.03.2018 11:30 AM	16.01.2018 02:30 PM 07.03.2018 11.00 AM 07.03.2018 11.00 AM	2018_IPGCL_143346_1
4	1000008947/ MM-I	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.govt.in	Techno-Commercial BOD 09.03.2018 11:30 AM	19.01.2018 06:00 PM 07.03.2018 11.00 AM 07.03.2018 11.00 AM	2018_IPGCL_143713_1

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.