

Revised NIT No. 7/18-19 For E-Tender Notice on 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	1000009397 / MM-III	Procurement of Air Intake Filter and Wraps of Frame 6 Gas Turbine	As per BOQ	43,81,776	Rs. 87,000/- 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 01.10.2018 11:30 AM	30.08.2018 04:30 PM 26.09.2018 11.00 AM 26.09.2018 11.00 AM	2018_IPGCL_157182_1
2.	1000009368/ MM-II	Procurement of Liquid Chlorine for use at GTPS, PPS_I and PPS_III Bawana.	As per BOQ	23,37,963	Rs. 46,800/- 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 20.09.2018 11:30 AM	13.08.2018 05:00 PM 17.09.2018 11.00 AM 17.09.2018 11.00 AM	2018_IPGCL_156427_1
3.	1000009198/ MM_II	Procurement of CS Gate Valves for PHEs of STG and GT.	As per BOQ	32,59,680	Rs. 65,200/- 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 20.09.2018 11:30 AM	13.08.2018 05:00 PM 17.09.2018 11.00 AM 17.09.2018 11.00 AM	2018_IPGCL_155688_1
4.	1000009330/ MM-II	Annual Procurement of Liquid Sodium Chlorite 25 percent for GTPS and PPS_I.	As per BOQ	22,86,287	Rs. 45,700/- 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 20.09.2018 11:30 AM	16.08.2018 05:00 PM 17.09.2018 11.00 AM 17.09.2018 11.00 AM	2018_IPGCL_155605_1
5.	1000009396/ MM_III	Procurement and installation of cooling Tower Fills for all eight cells at. PPS_I.	As per BOQ	1,73,98,800	Rs. 200000/- 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 08.10.2018 11:30 AM	30.08.2018 05:00 PM 04.10.2018 11.00 AM 04.10.2018 11.00 AM	2018_IPGCL_157504_1
6.	1000009416/ CS-III	Annual Contract for sweeping and cleaning of office complex area and Himadri Building.	As per BOQ	37,75,643	Rs. 75,500/- in favour of IPGCL in the form of	Sale of Tender Documents or down load from http://govt.procurement.Delhi.govt.in	Techno-Commercial BOD 27.09.2018	28.08.2018 05:30 PM 25.09.2018 11.00 AM	2018_IPGCL_157340_1

					DD/Pay Order	ment.Delhi.govt.in	11:30 AM	25.09.2018 11.00 AM	
7.	1000009417/ CS-III	Removal of Grass vegetation in 400KV switch yard and in bay No. 413 and 415 of DTL yard at PPS_III Bawana.	As per BOQ	21,56,272	Rs. 43,100/- 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 27.09.2018 11:30 AM	29.08.2018 05:30 PM 25.09.2018 11.00 AM 25.09.2018 11.00 AM	2018_IPGCL_157306_1
8.	1000009439/ CS-III	Repair of distressed RCC members of cooling Tower at PPS_I.	As per BOQ	1,84,80,035	Rs. 200,000/- 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 25.09.2018 11:30 AM	29.08.2018 05:30 PM 20.09.2018 11.00 AM 20.09.2018 11.00 AM	2018_IPGCL_157511_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.									