

**NIT NO. 04/14-15 FOR E-TENDER NOTICE**

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.	1000005515/ CS-III	Maintenance of grassy lawn, plants etc. inside Pragati Power Project-III, Module-I Area for a period of one year at Bawana.	As per BOQ	8,77,121/-	EMD-17,500/- in f/o. PPCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-17.07.2014 11.30 AM	03.06.2014 04:30 PM/ 15.07.2014 11:30 AM/ 15.07.2014 11:30 AM	Tender ID 2014_IPGC L_58339
2.	1000005527/ CS-III	AMC for upkeep and mtc. of Sanitary, Water Supply System and Drainage System in IPGCL Colony at Sarai Kale Khan.	As per BOQ	15,56,628/-	EMD-31,100/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-22.07.2014 11.30 AM	12.06.2014 01:00 PM/ 17.07.2014 11:00 AM/ 17.07.2014 11:00 AM	Tender ID 2014_IPGC L_58845
3.	1000005610/ CS-III	Construction of Shed for Drinking Water Pumps at RPH Office Complex.	As per BOQ	8,56,283/-	EMD-17,100/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-24.07.2014 11.30 AM	11.06.2014 10:00 AM/ 22.07.2014 11:00 AM/ 22.07.2014 11:00 AM	Tender ID 2014_IPGC L_59105
4.	1000005630/ CS-III	De-silting/ Cleaning of CW Pump Sump No. 1, 2, 3 and Common Sump at I.P. Station.	As per BOQ	19,08,900/-	EMD-38,200/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-24.07.2014 11.30 AM	17.06.2014 03:00 PM/ 21.07.2014 11:00 AM/ 21.07.2014 11:00 AM	Tender ID 2014_IPGC L_59586

5.	1000005642/ CS-III	Annual Contract for Maintenance of Horticulture work and Nursery at RPH Complex Area.	As per BOQ	15,98,851/-	EMD-32,000/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-31.07.2014 11.30 AM	18.06.2014 02:00 PM/ 28.07.2014 11:00 AM/ 28.07.2014 11:00 AM	Tender ID 2014_IPGC L_59665
6.	1000005641/ CS-III	Annual Contract for Housekeeping in IPGCL Col at Sarai Kale Khan, New Delhi.	As per BOQ	22,61,466/-	EMD-45,200/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-07.08.2014 11.30 AM	18.06.2014 12:30 PM/ 04.08.2014 11:00 AM/ 04.08.2014 11:00 AM	Tender ID 2014_IPGC L_59715
7.	1000005648/ CS-III	Annual Maintenance Contract for House Keeping work of Himadri building at RPH Office Complex Area.	As per BOQ	11,27,493/-	EMD-22,500/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-22.07.2014 11.30 AM	20.06.2014 04:00 PM/ 17.07.2014 11:00 AM/ 17.07.2014 11:00 AM	Tender ID 2014_IPGC L_59923
8.	1000005633/ GTPS/M-II/ 14-15	Procurement of different type of pipes for new ACW Line from APA to Main Plant GTPS.	As per BOQ	21,59,415/-	EMD-43,200/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-25.07.2014 11.30 AM	24.06.2014 12:30 PM/ 21.07.2014 05:00 PM/ 21.07.2014 05:00 PM	Tender ID 2014_IPGC L_60010
<b>CORRIGENDUM</b>									
1.	1000005248/ CS-III	Annual Rate Contract for Civil Maintenance Works at RPH Complex area.	As per BOQ	19,71,386/-	EMD-39,400/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD-17.07.2014 11.30 AM	22.04.2014 12:00 Noon/ 15.07.2014 11:00 AM/ 15.07.2014 11:00 AM	Tender ID 2014_IPGC L_56258

2.	1000005412/ CS-III	Annual Contract for Maintenance Works of Water Supply and Sanitary Works at Pragati Power Station- I.	As per BOQ	10,22,756/-	EMD- 20,500/- in f/o. PPCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD- 24.07.2014 11.30 AM	24.04.2014 02:55 PM/ 22.07.2014 11:00 AM/ 22.07.2014 11:00 AM	Tender ID 2014_IPGC L_56321
3.	1000005390/ CS-III	Removal of vegetation and Anti Weed Treatment in 400 KV Switchyard at 1500 MW Pragati Power Station-III, Bawana.	As per BOQ	9,58,203/-	EMD- 19,200/- in f/o. PPCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD- 29.07.2014 11.30 AM	07.04.2014 05:00 PM/ 24.07.2014 11:00 AM/ 24.07.2014 11:00 AM	Tender ID 2014_IPGC L_55907
4.	1000005436/ CS-III	Special Repair of PA Fan Foundation at Boiler Area at Rajghat Power House.	As per BOQ	12,45,087/-	EMD- 24,900/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD- 22.07.2014 11.30 AM	28.04.2014 04:00PM/ 17.07.2014 11:00 AM/ 17.07.2014 11:00 AM	Tender ID 2014_IPGC L_56452
5.	1000005327/ CS-III/13-14	Annual Maintenance Contract for Horticulture works at Gas Turbine Power Station.	As per BOQ	11,15,672/-	EMD- 22,300/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD- 24.07.2014 11.30 AM	31.03.2014 06:00 PM/ 17.07.2014 11:00 AM/ 17.07.2014 11:00 AM	Tender ID 2014_IPGC L_55737
6.	1000005379/ CS-III	De-Silting/ Cleaning of Cooling Tower, Raw Water Pump Sump and Ash Water Sump at RPH.	As per BOQ	21,02,993/-	EMD- 42,100/- in f/o. IPGCL in the form of D.D. /B.C.	Sale of tender documents or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>	Techno-commercial BOD- 17.07.2014 11.30 AM	04.04.2014 05:00 PM/ 14.07.2014 11:00 AM/ 14.07.2014 11:00 AM	Tender ID 2014_IPGC L_55839