

**NIT NO. 10/14-15 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.      | 1000006196/C OM/M-II/ 14-15   | Procurement of Ferric Alum Gr.-II for RPH, GTPS, PPS-I and PPS-III.                          | As per BOQ | 38,53,500/-          | EMD- 77,100/- in f/o. PPCL in the form of D.D. /B.C.  | Sale of tender document or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a> | Techno-commercial BOD- 07.01.2015 11.30 AM | 03.12.2014 05:30: PM/ 02.01.2015 11:30 AM/ 02.01.2015 11:00 AM | Tender ID 2014_IPGC L_71634 |
| 2.      | 1000006204/C S-II/PPS-I/14-15 | Repairing of Air Washer and AC Duct at PPS-I.  | As per BOQ | 26,30,600/-          | EMD- 52,600/- in f/o. PPCL in the form of D.D. /B.C.  | Sale of tender document or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a> | Techno-commercial BOD- 15.01.2015 12.30 PM | 08.12.2014 04:00 PM/ 13.01.2015 11:00 AM/ 13.01.2015 11:00 AM  | Tender ID 2014_IPGC L_72044 |
| 3.      | 1000006191/C S-III            | AMC for Horticulture Works at Pragati Power Station-I 2014-15.                               | As per BOQ | 10,41,231/-          | EMD- 20,800/- in f/o. PPCL in the form of D.D. /B.C.  | Sale of tender document or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a> | Techno-commercial BOD- 13.01.2015 11.30 AM | 09.12.2014 04:00 PM/ 08.01.2015 11:00 AM/ 08.01.2015 11:00 AM  | Tender ID 2014_IPGC L_72061 |
| 4.      | 1000006211/C S-III            | Annual Maintenance Contract for Water Supply Sanitary and Drainage System at GTPS.(Yr. 2015) | As per BOQ | 9,76,706/-           | EMD- 19,500/- in f/o. IPGCL in the form of D.D. /B.C. | Sale of tender document or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a> | Techno-commercial BOD- 13.01.2015 11.30 AM | 10.12.2014 04:00 PM/ 08.01.2015 11:00 AM/ 08.01.2015 11:00 AM  | Tender ID 2014_IPGC L_71666 |

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| 5.                 | 1000006001/C S-III             | AMC for Horticulture Works of site office complex and along South East side of boundary wall at PPS-III, Bawana.   | As per BOQ | 7,08,536/-    | EMD- 14,200/- in f/o. PPCL in the form of D.D. /B.C.    | Sale of tender document or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>  | Techno-commercial BOD- 13.01.2015 11.30 AM | 10.12.2014 04:00 PM/<br>08.01.2015 11:00 AM/<br>08.01.2015 11:00 AM | Tender ID 2014_IPGC L_67543 |
| 6.                 | CM/RP/C-1/ Fly Ash/ 14-15      | Sale Collection of Fly Ash from RPH.   | As per BOQ | 7,14,68,780/- | EMD- 7,14,690/- in f/o. IPGCL in the form of D.D. /B.C. | Sale of tender document or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>  | Techno-commercial BOD- 22.01.2015 12.30 PM | 10.12.2014 05:00 PM/<br>20.01.2015 11:00 AM/<br>20.01.2015 11:00 AM | Tender ID 2014_IPGC L_72326 |
| <b>CORRIGENDUM</b> |                                |  |            |               |   |   |  |   |                             |
| 1.                 | 1000005997/ GT/M-II/ 14-15     | Procurement of 72.5KV Circuit Breakers for GTPS.   | As per BOQ | 89,74,000/-   | EMD- 1,79,500/- 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- 05.01.2015 11.30 AM | 14.10.2014 05:30 PM/<br>31.12.2014 11:00 AM/<br>31.12.2014 11:00 AM | Tender ID 2014_IPGC L_67939 |
| 2.                 | 1000005897/ CS-II/PPS-1/ 14-15 | Annual Maintenance Contract for C&I work at PPS-I  | As per BOQ | 20,75,548/-   | EMD- 41,500/- 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- 31.12.2014 12.30 PM | 04.09.2014 05:30 PM/<br>29.12.2014 11:00 AM/<br>29.12.2014 11:00 AM | Tender ID 2014_IPGC L_65428 |
| 3.                 | 1000005944/C S-III/14-15       | Desilting/Cleaning of cooling towers, sludge collection sump, thickened sludge pit, neutralization pit, clarifiers thickeners, stilling chamber etc. at PPS-III, Bawana. | As per BOQ | 24,96,554/-   | EMD- 49,900/- 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- 08.01.2015 11.30 AM | 09.09.2014 04:00 PM/<br>06.01.2015 11:00 AM/<br>06.01.2015 11:00 AM | Tender ID 2014_IPGC L_65865 |

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|----|-------------------------------|--|------------|---------------|---|---|---|---|-----------------------------|
| 4. | 1000005947/C<br>S-III/14-15   | Annual Contract for Civil Maintenance works of buildings and various civil structures at Pragati Power Station -1. | As per BOQ | 24,52,488/-   | EMD-49,000/- 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-06.01.2015 11.30 AM | 11.09.2014 04:30 PM/<br>30.12.2014 11:00 AM/<br>30.12.2014 11:00 AM | Tender ID 2014_IPGC L_66034 |
| 5. | 1000006141/C<br>OM/M-II/14-15 | Procurement of Caustic Soda Flakes at PPS-I and RPH.   | As per BOQ | 1,51,23,648/- | EMD-2,00,000/- in f/o. PPCL in the form of D.D. /B.C. | Sale of tender document or downloaded from <a href="https://govtprocurement.delhi.gov.in">https://govtprocurement.delhi.gov.in</a>  | Techno-commercial BOD-09.01.2015 11.30 AM | 11.11.2014 05:30 PM/<br>05.01.2015 11:00 AM/<br>05.01.2015 11:00 AM | Tender ID 2014_IPGC L_69446 |