

Ref. No.CE/NTPS/RMC/e-Tender/SRM/2023-24/19

No 03194

Date: 26 JUL 2023

To,
M/s. Giri Media Services Pvt. Ltd.,
205/206, 2nd Floor, Benchmark,
Shri Shri Ravi Shankar Marg,
Nr. DGP Nagar,
Nashik-422006
Contact No. 253-2501585
E-Mail:-response@girimedia.in

Mobile No. :9763133550

Sub: -Publication of e-Tender Notice: -N-2023-24/19

Ref: - T.O. Ref No. CE/NTPS/RMC/4550017691/No.00457 Date: -01/02/2023

Dear Sir,

With reference to above, please find enclosed herewith a copy of the **Tender notice no. N-2023-24/19** for publication in following newspapers,

- 1.VRUTTAMANAS, MUMBAI
- 2.~~MUMBAI CHAUFER~~, PUNE Business Standard
- 3.DIVYA MARATHI, NASHIK
- 4.PUNYANAGARI, DHULE
- 5.SAMANA, AURANGABAD
- 6.HITWAD, ~~MUMBAI~~ Nagur

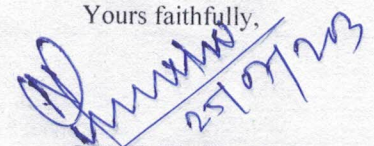
Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the
Date: 28/07/2023.....as per instructions given below:

1. The Advertisement shall be printed in English or Marathi Language only.
2. The size of the MSPGCL's (MAHAGENCO) emblem should be only 2.5 cm in width for both single column and for more columns.
3. For single column the Company's emblem should be invariably printed at the top in the centre of the advertisement and for double or more columns it should be invariably printed at the left-hand corner at the top of the advertisement.
4. In case of single column advertisement, the Heading such as "Tender Notice/ corrigendum" & "Tender Specification NO." Should be displayed invariably below the emblem.
5. In case of double or more column advertisement, the Heading such as "Tender Notice/ Corrigendum" & "Tender specifications NO." Should be displayed invariably at the right side of the emblem.
6. Mostly the advertisement should be published in single column only and if found necessary then only it should be published in more than single column.
7. The advertisement shall occupy minimum possible space and should be printed as per the given format only. If found the space is increased unnecessarily, then the amount of increased space will be deducted from your bill.
8. The text matter of the advertisement should be printed in 6 or 8 points for English & 10 points for Marathi only and in no case, it should exceed 10 points for English and 12 points for Marathi.

9. Spacing/ leading while printing the text matter of the advertisement shall be kept minimum. Spacing between two paragraphs shall also be kept minimum.
10. Only one insertion is envisaged.
11. a) Office address of the undersigned shall not be printed either at the top or bottom as the same is incorporated in the text matter & also in case of the emblem of the Company.
b) The word "Maharashtra State Power Generation Co Ltd." Shall not be printed anywhere even at the top or bottom as it is present in the emblem.
c) For no reason Telex No/ Telephonic address/ Telephone Number & Name of Office shall not be printed.
12. **Please note that if the MSPGCL's (MAHAGENCO) Emblem is not printed as per the size given and if printed smaller, bigger, inclined, or toppled etc. then it will be treated as not printed and a penalty of Rs.500/- will be deducted from your bill.**
13. Bills in triplicate for the advertisement shall be submitted to this office along with following documents to release the payments at the earliest.
 - a) Two copies of your issue in which the advertisement is published.
 - b) One copy of your daily or e-paper (by mail) in which the advertisement has appeared may please be sent immediately for verification and to issue corrigendum if necessary.
14. The advertise is to be published in minimum possible space.

Thanking you,

Yours faithfully,


25/07/23
CHIEF ENGINEER
NTPS, EKLAHARE

Enclosure: As above.

Copy f.w.cs. To: (By E-mail)

The Chief Engineer (O&M),

MSPGCL – Koradi, Nagpur / Bhusawal / Chandrapur / Parli / Khaperkheda / Paras / Pophali

Copy to : (By E-mail)

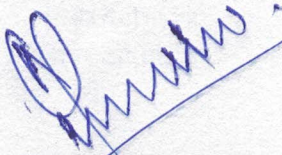
1. NTPS, Intramail
2. Sr. Manager F&A (NTPS)
3. Nashik Training Centre, Nashik
4. on www.mahagenco.in
5. Public Relation Officer, MAHAGENCO, Prakash Garh, Bandra, Mumbai
6. Weekly Tender Information Bureau, 8, Wankdi Building, Parel Tank Road, Parel Village, Mumbai.
7. Other Private/ Government Power Plant/ State Electricity Boards (NTPC/TATA Power, Madhya Pradesh Power Generating Co. Ltd., GSECL/Gujrat Electricity Board (GEB) etc

*** With a request to arrange to display the enclosed tender Notice on your office Notice Board.

e-TENDER No. NTPS/2023-24/19

Sr. No	SECTION/ RFx NO.	TENDER SPECIFICATION	ESTIMATE RS. EMD RS.
01	3000040451 ODP	Procurement of spares for clarifiers of WTP-II	9,76,960/- 13,270/-
02	3000040458 ODP	Work of Bottom Ash Hopper internal/external repairs during short shutdown of Unit # 3, 4 & 5	20,87,527/- 24,375/-
03	3000040459 S&F	Bi-yearly work contract for Providing Manpower Assistance at Safety Section	6,28,159/- 9,790/-
04	3000040385 OS	Biyearly work contract for services of Daily cleaning works for Unit # 3 Turbine House & PCR at Stage-II	58,04,393/- 61,544/-
5	3000040330 EM	Supply, Installation, Retrofitting and testing of Variable Frequency Drive along with bypass VFD panel and motor for emergency lift pumps of Unit-3	40,40,000/- 43,900/-
6	3000040552 EM	Supply of air cooler spares	4,54,963/- 8,050/-
7	3000040553 EM	Work contract for HT Motor overhauling works during AOH of unit no. 4	4,42,000/- 7,920/-
8	3000040542 CHP	Hiring of two no.14 seater school buses	14,60,500/- 18,100/-
9	3000040632 EM	Work contract for annual maintenance for providing non-comprehensive technical services for VFD/ PLC installed at NTPS plant premises	7,70,000/- 11,200/-
10	3000040674 ODP	Work of fabrication, erection of four way Tee, bend, distance piece with flange and application of anti-corrosive epoxy paint to softener tanks at WTP-II	14,55,471/- 18,055/-
11	3000040672 ODP	Procurement of Complete Mechanical Seal Assembly for Clinker Grinders of U # 3,4 & 5 at ODP-II	7,12,000/- 10,620/-
12	3000040673 ODP	Work of Bottom ash hopper internal & external repairs during AOH of Unit-4	19,19,861/- 22,700/-
13	3000040686 BM	Procurement of various fabricated spares for coal mill XRP-763	16,15,100/- 19,700/-
14	3000040685 OS	Work contract for Removal choke up of RCF, Inlet pipe & Bunker neck of Unit-5, Stage-II	24,86,273/- 28,363/-
15	3000040696 TM	Work Contract for Chemical & mechanical Cleaning of BFP Coolers, Servicing of Various Size Valves, Actuators, AC plant Works etc. as and When required	21,40,978/- 24,910/-
Cost of Each Tender: -Rs.1180/- , Pl. visit at: https://eprocurement.mahagenco.in for more information & updates.			Chief Engineer, Nashik TPS

.....The matter below this line is not to be published.....


Chief Engineer,
NTPS, Eklahare

विभाग / निविदा क्र.	निविदा तपशील	अंदाजे रक्कम(रु.) इसारा रक्कम (रु.)
१. ३००००४०४५१ ओडीपी	डब्ल्यूटीपी २ साठी क्लॅरिफायरच्या स्पेअर्सची खरेदी.	९,७६,९६०/- १३,२७०/-
०२. ३००००४०४५८ ओडीपी	युनिट ३,४ आणि ५ च्या शॉर्ट शटडाऊन दरम्यान बॉटम अॅश हॉपरच्या अंतर्गत/बाह्य दुरूस्तीचे काम	२०,८७,५२७/- २४,३७५/-
०३. ३००००४०४५९ सेफ्टी आणि एफएफ	सेफ्टी सेक्शन येथे सहाय्यक कामांसाठी मनुष्यबल सेवा पुरवण्याचे द्विवार्षिक कामाचे कंत्राट.	६,२८,१५९/- ९,७९०/-
०४. ३००००४०३८५ ओएस	टप्पा २ मधील युनिट ४ टर्बाइन हाऊस आणि पीसीआर साठी दैनंदिन साफसफाईच्या कामांच्या सेवेसाठी द्विवार्षिक कामाचा करार.	५८,०४,३९३/- ६९,५४४/-
०५. ३००००४०३३० ईएम	संच क्र ३ च्या आपत्कालीन लिफ्ट पंप (इएलपी) साठी बायपास व्ही एफ डी पॅनल आणि मोटर सहित व्हेरिगबल फ्रिक्वेन्सी ड्राइव्ह (व्हीएफडी) चा पुरवठा, स्थापना, रेग्युलेशन व चाचणी	४०,४०,०००/- ४३,९००/-
०६. ३००००४०५५२ ईएम	एअर कुलर च्या स्पेअर्सचा पुरवठा.	४,५४,९६३/- ८,०५०/-
०७. ३००००४०५५३ ईएम	संच क्र. ४ च्या वार्षिक देखभालीदरम्यान एच.टी. मोटरच्या दुरूस्तीच्या कामाचे कंत्राट.	४,४२,०००/- ७,९२०/-
०८. ३००००४०५४२ सीएचपी	एनटीपीएस येथे दोन आसनी स्कुल बस भाड्याने घेणे.	१४,६०,५००/- १८,१००/-
०९. ३००००४०६३२ ईएम	ना.औ.वि.केंद्र परिसरात स्थापित व्हीएफडी/पीएलसी साठी व्यापक नसलेल्या तांत्रिक सेवा प्रदान करण्यासाठी देखभाल करण्याचे वार्षिक कंत्राट	७,७०,०००/- ११,२००/-
१०. ३००००४०६७४ ओडीपी	डबल्यूटीपी २ मधील सॉफ्टनर टाक्यांमध्ये फॉब्रिकेशन, फोर वे टी बेंड, फ्लॅजसह डिस्टन्स पिस आणि अँटी- कोरोसिव्ह इपॉक्सी पेंटचा वापर करण्याचे काम.	१४,५५,४७१/- १८,०५५/-
११. ३००००४०६७२ ओडीपी	ओडीपी २ मध्ये युनिट ३,४ आणि ५ च्या किलंकर ग्राइंडरसाठी संपूर्ण मेकॅनिकल सील असेंब्लीची खरेदी करण्यासाठी.	७,१२,०००/- १०,६२०/-
१२. ३००००४०६७३ ओडीपी	युनिट ४ च्या एओएच दरम्यान बॉटम अॅश हॉपर अंतर्गत आणि बाह्य दुरूस्तीचे काम.	१९,१९,८६१/- २२,७००/-
१३. ३००००४०६८६ बीएम	कोळसा मिल एक्स आर पी ७६३ साठी विविध फॉब्रिकेटेड स्पेअर्सची खरेदी.	१६,१५,१००/- १९,७००/-
१४. ३००००४०६८५ ओएस	युनिट-४ स्टेज -२ च्या आरसीएफ, इनलेट पाईप व बंकर नेकमधील चोक अप काढण्याच्या कामाचे कंत्राट.	२४,८६,२७३/- २८,३६३/-
१५. ३००००४०६९६ टीएम	आवश्यकतेनुसार बीएफपी कूलरची रासायनिक व यांत्रिक साफसफाई, विविध साइजच्या व्हॉल्व्ह, अॅक्च्युएटर्स, एसी फ्लॅटच्या सर्व्हिसिंगचे कामाचे कंत्राट	२१,४०,९७८/- २४,९१०/-

प्रत्येक निविदा किंमत रु. ११८०/- , अधिक माहिती व अद्यतनांसाठी कृपया ीजचेरूद्धचतवबनतमउमदजण्डीहमदबवण्णद येथे भेट द्यावी.

मुख्य अधियंता, नाशिक औ.वि.केंद्र, एकलहरे

.....या रेफेखालील बाब/माहिती प्रकाशनाकरिता नाही.....


मुख्य अधियंता,
नाशिक औ.वि.केंद्र