

MAHARASHTRA STATE POWER GENERATION CO. LTD. NASHIK THERMAL POWER STATION

Certified- ISO 9001:2015, ISO 14001: 2015, OH&S MS 45001:2018 Office of the Chief Engineer, NTPS, Eklahare, Nashik-422105 Phone: 0253-2810291-99, Personal: 0253-2810071 E-mail: cegennashik@mahagenco.in

(CIN NO- U40100MH2005SGC153648)

Ref. No.CE/NTPS/RMC/e-Tender/SRM/2024-25/13 0 0 3 3 5 5 Date:

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-2024-25/13

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-2024-25/13 for publication in following newspapers,

- 1. PUNYNAGARI, NASHIK
- 2. PRAHAR, MUMBAI
- 3. DESHONNATI, NAGPUR
- 4. DIVYA MARATHI, AKOLA
- 5. PRABHAT, PUNE
- 6. LOKMANTHAN, AHMEDNAGAR

Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the Date: -24.06/24.. as per instructions given below:

- The Advertisement shall be printed in English or Marathi Language only.
- The size of the MSPGCL's (MAHAGENCO) emblem should be only 2.5 cm in width for both single column and for more columns.
- For single column the Company's emblem should be invariably printed at the top in the centre of the advertisement and 3. for double or more columns it should be invariably printed at the left-hand corner at the top of the advertisement.
- In case of single column advertisement, the Heading such as "Tender Notice/ corrigendum" & "Tender Specification NO." Should be displayed invariably below the emblem.
- 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.
- 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.

- 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,

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
- Weekly Tender Information Bureau, 8, Wankdi Building, Parel Tank Road, Parel Village, Mumbai.
- 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/2024-25/13

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS. EMD RS.
1	3000049639	Work contract for repair, reconditioning/ refurbishment of ID fan motor rotor and	20,32,989/-
	EM	reconditioning, refurbishment of Slurry pump motor shaft at Nashik Thermal Power Station.	23,830/-
2	3000049632	Work contract for the Capital overhauling of T.G. Set Unit No.3/5 (210 MW, LMW Russia	2,04,82,215/-
	TM		2,08,322/-
3	3000049627	Annual Work Contract (AMC) maintenance of ID Fans and allied works at NTPS 210 MW	16,05,987./-
	BM	Unit No. 3, 4 & 5 boilers during short outages/Annual Overhauls.	19,600/-
1	3000049629	Annual Work Contract for Fumigation of injection room, dressing room and collection &	2,04,470/-
	DISP	transport of Bio-Medical Waste at Dispensary NTPS.	5550/-
5	3000049736	Design, Supply, Erection, Installation, Testing and Commissioning of the New VIP lift in place of existing old lift installed in Service building at Nashik TPS	54,74,977/-
	EM		58,250/-

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

Chief Engineer, NTPS, Eklahare

Chief Engineer, Nashik TPS

इ—निविदा सूचना क्र.ना.औ.वि.कें/२०२४—२५/१३

अ. क.	निविदा क. / विभाग	निविदा तपशील	अंदाजे रक्कम(रू.) इसारा रक्कम (रू.)
2	3000089839	आयडी फॅन मोटर रोटरची दुरूस्ती, पुनर्रचन <u>ा / नृतनीकरण</u> आणि स्लरी पंप मोटर शाफ्टची पुनर्रचना, नृतनीकरण यासाठी कामाचा करार	२०,३२,९८९/-
<	ईएम		२३,८३०/-
2	३००००४९६३२	संच क. ३/५ (२१० मे.वॅ. LMW रिशयन डिझाइन, भेल मेक) टी.जी. सेटचे कॅपिटल ओव्हरहॉलिंग दरम्यान साठी कामाचा करार	२,०४,८२,२१५/-
	टीएम		२,०८,३२२/-
			१६,०५,९८७/-
э	३००००४९६२७	देखभाल करण्याचा वार्षिक कंत्राट	१९,६००/-
	बीएम		2,08,890/-
8	३००००४९६२९	इंजेक्शन रूम, ड्रेसींग रूम येथुन बायों—मेडिकल वेस्टचे संकलन आणि वाहतूकी साठी वार्षिक कार्य करार.	4.440/-
	दवाखाना		48,98,999/-
Ulwa	३००००४९७३६	ना.औ.वि.केंद्र येथिल सर्व्हिस बिल्डींगमध्ये सध्याच्या जुन्या लिफ्टच्या जागी नवीन व्हीआयपी लिफ्टची रचना, पुरवठा, उभारणी, स्थापना, चाचणी आणि चालू करणे.	
4	ईएम		42,240/-

.....या रेषेखालील बाब/माहिती प्रकाशनाकरिता नाही.....

मुख्य अभियंता, नाशिक औ.वि.केंद्र