Ref. No.CE/NTPS/RMC/e-Tender/SRM/2024-25/14 No 03580 Date: 26 JUN 2024

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-2024-25/14**

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-2024-25/14** for publication in following newspapers,

1. **LOKMAT,NASHIK**
2. **SAMNA,PUNE**
3. **~~HITWAD ,NAGPUR~~** DAINIK BHASKAR ,NAGPUR
4. **NAVSHAKTI,MUMBAI**
5. **DESHONNATI,JALGAON**
6. **VARTA, DHULE**

Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the **Date**: -28/06/24 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,

2016

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/2024-25/14

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS. EMD RS.
1	3000049636	Work contract for replacement of ACB (Asbestos Cement Board) drift Eliminators and concrete spacers of Cooling Towers during Unit#5 COH	35,91,756/-
	ODP		39,420/-
2	3000049628	Procurement of M.S. hot dipped galvanized ribbed sheets for NTPS 210 MW Boilers during Unit-5 COH.	11,70,950/-
	BM		15,250/-
3	3000049623	Removal & refitting including cleaning of Boiler drum internals at NTPS 210 MW Boiler during U-5 COH.	4,13,453/-
	BM		7,650/-
4	3000049625	Procurement of FD Fan AP1 18/11 spares at NTPS 210 MW Boiler during U-5 COH.	5,50,264/-
	BM		9050/-
5	3000049626	Annual work contract for Radiographic Inspection of HP weld joints at NTPS 210 MW Unit No. 3, 4, 5 Boilers during boiler tube leakages and boiler Overhauls as and when required basis	9,90,400/-
	BM		13450/-
6	3000049638	Repairing of foundations at Unit No. 5 COH	6,98,646/-
	Civil		10,500/-
7	3000049709	Work contract for Painting of Fire fighting hydrant line at NTPS, Eklahare	6,26,990/-
	Safety/FF		9,770/-
8	3000049671	Work Contract for Operation and servicing of Mechanical Coal sampler Auger	5,98,500/-
	WTP		9,485/-
9	3000049712	Removing water weeds, sludge etc and cleaning of nalha No.1 from Ash bund valley No.4A to Kotamgaon village & NP-2 Pipe laying to Gut. No. 257	4,85,111/-
	Civil		8,400/-
10	3000049720	Procurement of beetle charger calibrated chains & vibrator spring	19,26,360/-
	CHP		22,800/-
11	3000049816	Work contract for Repairing/Replacement of damaged parts of Two Degassers sumps & towers at WTP	19,81,561/-
	WTP		20,400/-
12	3000049817	Repowering of Cummins Engine model KT 1150C for BEML BD 155 Dozer	54,62,884/-
	CHP		58,200/-
13	3000049819	Procurement of Cold drawn seamless boiler tubes for NTPS 210 MW boilers.	54,74,200/-
	BM		58,300/-
14	3000049820	Procurement of various fabricated spares for coal mill XRP-763	20,27,400/-
	BM		23,780/-
15	3000049868	Purchase of Personal Protective Equipments such as Safety Shoes for the staff NTPS,Eklahare.	17,09,100/-
	Safety & FF		20600/-
16	3000049818	Work contract for dismantling of damaged steel structure and restoring/ strengthening with new appropriate structural steel as and when required	5,74,267/-
	BM		9,300/-

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

इ—निविदा सूचना क्र.ना.औ.वि.कें/२०२४—२५/१४

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रू.) / इसारा रक्कम (रू.)
१	३००००४९६३६ ओडीपी	युनिट ५ सीओएच दरम्यान एसीबी (एस्बेस्टॉस सिमेंट बोर्ड) ड्रिफ्ट एलिमिनेटर आणि कूलिंग टॉवर्सचे कॉंक्रीट स्पेसर बदलण्या साठी कामाचे कंत्राट	३५,९१,७५६/— ३९,४२०/—
2	३००००४९६२८ बीएम	युनिट क्रमांक ५ च्या वार्षिक तपासणी दुरूस्ती दरम्यान लागणारे एमएस हॉट डिप गॅल्वनाइज्ड रिब्ड शिट्सची खरेदी.	११,७०,९५०/— १५,२५०/—
३	३००००४९६२३ बीएम	युनिट क्रमांक ५ च्या वार्षिक दुरूस्तीच्या दरम्यान ॲसिड क्लिनींग प्रक्रियेमध्ये बॉयलर ड्रम इंटर्नलसच्या साफसफाईसह काढणे आणि रिफिटिंग करणे.	४,१३,४५३/— ७,६५०/—
४	३००००४९६२५ बीएम	युनिट क्रमांक ५ च्या वार्षिक तपासणी दुरूस्ती दरम्यान लागणारे एफडी फॅनच्या एपी १ १८/११ च्या सुटया पार्टचा पुरवठा.	५,५०,२६४/— ९,०५०/—
५	३००००४९६२६ बीएम	युनिट ३,४,५ बॉयलर टयूब लीकेज दरम्यान आणि आवश्यकतेनुसार बॉयलर ओव्हरहॉल दरम्यान एनटीपीएस २१० एम डब्ल्यू मधील एचपी वेल्ड जॉइंटसच्या रेडियोग्राफिक तपासणीसाठी वार्षिक कामाचा करार.	९,९०,४००/— १३,४५०/—
६	३००००४९६३८ सिव्हिल	युनिट क्रमांक ५ सीओएच येथिल पायाची दुरूस्ती	६,९८,६४६/— १०,५००/—
७	३००००४९७०९ सेफ्टी/एफएफ	ना.औ.वि.केंद्र येथे आग्निशमन हायड्रट लाइन ला रंगवण्याचे काम	६,२६,९९०/— ९,७७०/—
८	३००००४९६७१ डब्ल्युटीपी	मॅकॅनिकल कोळसा नमुना ऑगरच्या ऑपरेशन आणि सर्व्हिसिंगसाठी कामाचा करार	५,९८,५००/— ९,४८५/—
९	३००००४९७१२ सिव्हिल	पाण्याचे तण, गाळ काढणे व राख बंधारे खोरे क्र. ४ अ ते कोटमगाव गावापर्यंतचा नाला क्र. १ ची साफसफाई करणे व एनपी २ ते गट २५७ पर्यंत पाईप टाकण्याचे काम	४,८५,१११/— ८,४००/—
१०	३००००४९७२० सीएचपी	बीटल चार्जर कॅलिब्रेटेड चेन आणि व्हायब्रेटर स्प्रिंगची खरेदी.	१९,२६,३६०/— २२,८००/—
११	३००००४९८१६ डब्ल्युटीपी	डब्ल्युटीपी येथे दोन डिगॅसर्स संप आणि टॉवर्सचे खराब झालेले भाग दुरूस्त / रिप्लेसमेंटसाठी कामाचा करार.	१९,८१,५६१/— २०,४००/—
१२	३००००४९८१७ सीएचपी	बीईएमएल बीडी १५५ डोझरसाठी कमिन्स इंजिन मॉडेल केटी ११५० सी चे रिपॉवरिंग.	५४,६२,८८४/— ५८,२००/—
१३	३००००४९८१९ बीएम	२१० मे वॅट बॉयलर येथे कोल्डड्रॉन सीमलेस बॉयलर टयुबची खरेदी.	५४,७४,२००/— ५८,३००/—
१४	३००००४९८२० बीएम	कोळसा मिल एक्स आर पी ७६३ साठी विविध फॅब्रिकेटेड स्पेअर्सची खरेदी.	२०,२७,४००/— २३,७८०/—
१५	३००००४९८६८ सेफ्टी आणि एफएफ	एनटीपीएस एकलहरे येथिल कर्मचा-यासाठी सुरक्षा शुज सारख्या संरक्षणात्मक उपकरणांची खरेदी.	१७,०९,१००/— २०,६००./—
१६	३००००४९८१८ बीएम	खराब झालेल्या स्टीलची रचना नष्ट करण्याकरिता व आवश्यकतेनुसार नवीन योग्य स्ट्रक्चरल स्टीलसह पुर्नसंचयित /बळकट करण्यासाठी कामाचा ठेका	५,७४,२६७/— ९,३००/—

प्रत्येक निविदा किंमत रू. ११८०/— , अधिक माहिती व अद्यतनांसाठी कृपया **https://eprocurement.mahagenco.in** येथे भेट द्यावी.

मुख्य अभियंता, नाशिक औ.वि.केंद्र, एकलहरे

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

मुख्य अभियंता,
नाशिक औ.वि.केंद्र