



Ref. No.CE/NTPS/RMC/e-Tender/SRM/2023-24/30

No 0 4 5 7 5

Date: 18 OCT 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-2023-24/30

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-2023-24/30** for publication in following newspapers,

1. DIVYA MARATHI, NASHIK
2. VRUTTMANAS, MUMBAI
3. TIMES OF INDIA, NAGPUR
4. MATRUBHUMI, AKOLA
5. PRABHAT, PUNE
6. LOKSHAHI, JALGAON

Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the Date: - 20/10/23. 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,


**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)

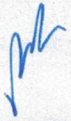
1. NTPS, Intramail
2. Sr. Manager F&A (NTPS)
3. Nashik Training Centre, Nashik
4. on www.mahagenco.in
5. Public Relation Officer, MAHAGENCO, Prakash Garh, Bandra, Mumbai
6. Weekly Tender Information Bureau, 8, Wankdi Building, Parel Tank Road, Parel Village, Mumbai.
7. Other Private/ Government Power 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/2023-24/30

Sr. No	SECTION/ RFx NO.	TENDER SPECIFICATION	ESTIMATE RS. EMD RS.
1	3000042682 CHP	Procurement of Electrical insulating acid alkali proof & fire proof mats in front of various electrical panels in CHP	7,00,850/- 10,550/-
2	3000042623 AUC	Work of collection, lifting & cleaning of fly ash from the surface of road from Deshmukhwadi to Samangaon, Kotamgaon Hinganwedhe village as & when required basis.	41,27,648/- 44,780/-
3	3000042669 ODP	Work of Bottom ash hopper internal & external repairs during AOH of Unit-5 at NTPS Eklahare.	19,19,861/- 22,700/-
4	3000042679 BM	Procurement of M. S. Platform grills for NTPS 210 MW Boilers.	48,98,100/- 52,490/-
5	3000042632 EM-II	Annual work contract for lighting & welding / cutting works in outdoor plant at Nashik Thermal Power Station.	17,27,403/- 20,780/-
6	3000042681 BM	Work contract for attending leakages of cold air discharge ducts of FD/PA fan, scanner air pipes & gun cooling air pipes during short shutdown and RSD outages Unit-3, 4 & 5	12,47,145/- 15,980/-
7	3000042680 BM	Replacement of FO lines & bends, supply and erection of tracing lines, atomizing steam lines, providing & applying of insulation over it for Unit – 4, NTPS	29,74,115/- 33,250/-
8	3000042687 EM-II	Work contract for 6.6KV GS Pump Motor 260 KW, 1484RPM, HT motor Stator repair & rewinding at Nashik Thermal Power station.	6,78,539/- 10,285/-
9	3000042688 EM-II	Annual work contract for Overhauling of 6.6KV HT Breakers at Nashik Thermal Power Station. (As & when required.)	4,99,938/ 8,500/-
10	3000042638 TSC	Biyearly work contract for providing manpower assistance for day-to-day work in/MS & Trg. section at NTPS Eklahare.	19,00,191/- 22,502/-
11	3000042694 TM II	Work Contract for cleaning of T.G. Set Auxiliaries Coolers (as and when required) at TM-II	9,68,667/- 13190/-
12	3000042698 WTP	Supply of Hydrogen gas in MSPGCL's cylinder to Nashik TPS.	52,32,500/- 55825/-
13	3000042697 EM-II	Annual work contract for ESP maintenance works Unit no. 3, 4 & 5 at Nashik Thermal Power station.	8,46,994/- 11970/-
14	3000042696 EM-II	Work contract for assistance for day to day works in night hours in Colony electrical Maintenance at Nashik Thermal power station.	5,71,613/- 9216/-
15	3000042701 WTP	Supply of Spares for Micro Pulverizer GMP Model at WTP	1,93,956/- 5,440/-

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


**Chief Engineer,
NTPS, Eklahare**

इ-निविदा सूचना क्र.ना.औ.वि.कें/२०२३-२४/३०

क्र.	विभाग / निविदा क्र.	निविदा तपशील	अंदाजे रक्कम(रु.) इसारा रक्कम (रु.)
१	३००००४२६८२ सीएचपी	सीएचपी मध्ये विविध इलेक्ट्रिकल पॅनल्ससमोर इलेक्ट्रिकल इन्सुलेशन एंजिड अल्कली प्रूफ आणि फायर प्रूफ मॅट्सची खरेदी	७,००,८५०/- १०,५५०/-
२	३००००४२६२३ एयुसी	देशमुखवाडी ते सामनगाव, कोटमगाव, हिंगणवेडे या गावापर्यंतच्या रस्त्याच्या पृष्ठभागावरून आवश्यकतेनुसार फ्लाय अॅश गोळा करणे, उचलणे व स्वच्छ करण्याचे काम.	४१,२७,६४८/- ४४,७८०/-
३	३००००४२६६९ ओडीपी	युनिट ५ च्या एओएच दरम्यान बॉटम अॅश हॉपर अंतर्गत आणि बाह्य दुरुस्तीचे काम.	१९,१९,८६१/- २२,७००/-
४	३००००४२६७९ बीएम	एम.एस. फ्लॅटफॉर्म गिरलची खरेदी.	४८,९८,१००/- ५२,४९०/-
५	३००००४२६३२ ईएम २	ना.औ.वि.केंद्राच्या बाहेरील प्लॉटमध्ये लाईटिंग आणि वेल्डिंग/ कटिंगच्या कामाचा वार्षिक करार	१७,२७,४०३/- २०,७८०/-
६	३००००४२६८१ बीएम	युनिट ३, ४ व ५ येथे शॉर्ट शटडाउन आणि आरएसडी आऊटेज दरम्यान एफडी/ पीए फॅन , स्कॅनर एअर पाईप्स आणि गन क्लिनिंग एअर पाईप्सच्या गळतीसाठी कामाचा करार.	१२,७७,१४५/- १५,९८०/-
७	३००००४२६८० बीएम	युनिट ४ येथे एफओ लाईन्स आणि वॅइस बदलणे, ट्रेसिंग लाईन्सचा पुरवठा व उभारणी, स्टीम लाईन्सचे ऑटोमायझिंग तसेच थर्मल इन्सुलेशन प्रदान करणे आणि लागू करणे.	२९,७४,११५/- ३३,२५०/-
८	३००००४२६८७ ईएम २	ना.औ.वि.केंद्र येथे ६.६ केव्ही जीएस पंप मोटर २६० केडब्ल्यू, १४८४ आरपीएम, एचटी मोटर स्टेटर दुरुस्ती आणि रिवाइनिंग साठी कामाचा करार	६,७८,५३९/- १०,२८५/-
९	३००००४२६८८ ईएम २	६.६ केव्ही एचटी ब्रेक्सच्या ओव्हरहॉलिंगसाठीचे वार्षिक कंत्राट	४,९९,९३८/- ८,५००/-
१०	३००००४२६८८ टीएससी	आरएसएमएस आणि प्रशिक्षण उपकेंद्र येथे दैनंदिन कामासाठी मनुष्यबळ सहाय्यक प्रदान करणारासाठी द्विवार्षिक कामाचा करार	१९,००,१९१/- २२,५०२/-
११	३००००४२६९४ टीएम	टीएम २ येथे टी.जी. सेट ऑक्झिलरीज कुलरचे आवश्यकतेनुसार स्वच्छतेच्या कामाचे कंत्राट.	९,६८,६६७/- १३,१९०/-
१२	३००००४२६९८ डब्ल्यूटीपी	नाशिक टीपीएस ला एमएसपीजीसीएल च्या सिलेंडरमधील हायड्रोजन गॅसचा पुरवठा.	५२,३२,५००/- ५५,८२५/-
१३	३००००४२६९७ ईएम २	युनिट ३, ४ व ५ ईएसपी देखभाल कामासाठी वार्षिक कामाचा करार.	८,४६,९९४/- ११,९७०/-
१४	३००००४२६९६ ईएम २	कॉलनी इलेक्ट्रिकल मॅटेनन्समध्ये रात्रीच्या वेळेत दैनंदिन कामासाठी मदतीसाठी कामाचा करार.	५,७९,६१३/- ९,२१६/-
१५	३००००४२७०१ डब्ल्यूटीपी	डब्ल्यूटीपी येथे मायक्रो पल्वरायझर जीएमपी मॉडेलसाठी सुट्या भागांचा पुरवठा	१,९३,९५६/- ५,४४०/-

प्रत्येक निविदा किंमत रु. ११८०/- , अधिक माहिती व अद्यतनांसाठी कृपया <https://eprocurement.mahagenco.in> येथे भेट द्यावी.

मुख्य अभियंता, नाशिक औ.वि.केंद्र, एकलहरे

या रेखाळाली बाब/माहिती प्रकाशनाकरिता नाही.....

मुख्य अभियंता,
नाशिक औ.वि.केंद्र