

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

100665

E-mail: cegennashik@mahagenco.in



(CIN NO- U40100MH2005SGC153648)

Ref. No.CE/NTPS/RMC/e-Tender/SRM/2023-24/45

Date:

To.

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

Mobile No.: 9763133550

Sub: -Publication of e-Tender Notice: -N-2023-24/45

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-2023-24/45 for publication in following newspapers,

- 1. GAVKARI, NASHIK
- 2. FREE PRESS JOURNAL, MUMBAI
- 3. TARUN BHARAT, NAGPUR
- 4. AAVHAN JALGAON
- 5. SANDHYA, 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: - 05.1.02/24. as per instructions given below:

- 1. 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 2. 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.
- 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.

- 3. 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

<sup>\*\*\*</sup>With a request to arrange to display the enclosed tender Notice on your office Notice Board.

## e-TENDER No. NTPS/2023-24/45

8r. No	SECTION/ RFx NO.	TENDER SPECIFICATION	ESTIMATE RS EMD RS.
1	3000044808	Work of Overhauling of Air preheater including replacement of Hot end, hot Intermediate, cold end heating	39,68,100/-
	BM	elements during annual overhaul Unit 5	43,200/-
2	3000044969		13,72,500/-
	CHP	procurement of double lip reversible skirt sealing rubber and scrapper rubber for conveyer belts at CHP-II & III	17,230/-
3	3000044857	Supply of SS, MSRL and CIEL material at WTP, NTPS.	8,87,450/-
	WTP		12,375/-
4	3000045102	Procurement of fan blades for cooling tower fans of Unit# 3, 4 & 5 at NTPS, Eklahare.	14,55,300/-
	ODP		18,060/-
5	3000045262	Supply and Installation of AIRSEAL in Penthouse, Doghouse, Cat house and Air pre-heater top guide bearing area	50,58,000/-
	BM		54,100/-
6	3000045279	Work Contract for the work of Servicing / Maintenance / Tube Nest Replacement of GC-I, GC-II, Main Ejector, LPH (as per opportunity) of 3 X 210 MW T.G. Set	7,95,940/-
	TM		11,460/-
7	3000045420	Two Years AWC for providing assistants to carry out day-to-day maintenance works, lubrication and store work in ODP-II section at NTPS Eklahare.	25,31,767/-
	ODP		28,820/-
8	3000045281	Work contract for miscellaneous carpentry work at Stage-II	28,00,795/-
	CIVIL		31,550/-
9	3000045308	Removal & refitting including cleaning of Boiler drum internals in acid cleaning process during AOH Unit-3	3,95,649/-
	BM		7,460/-
10	3000045392	Bi-Yearly work contract for providing Assistance to Technicians of TM-II for day to day, short shut down maintenance of Turbine Auxiliaries in 3 X 210 MW T.G. at TM-II,	31,83,220/-
	TM		35,335/-
11	3000045388	Work contract for the work of High pressure welding joints and High pressure valve replacement during U4AOH/ Short Shutdown ( as & when required ) at TM-II.	7,44,555/-
	TM		10,945/-
12	3000045387	Work Contract for various maintenance work (BFP Works, HPCV 1 TO 4, HPT CAM Shaft bearing replacement etc.) at TM-II, (As & when required)	12,56,326/-
	TM		16,065/-
13	3000045391	Work contract for Repair/Reconditioning of various sizes Valves Bonnets and other machining works during overhaul or Unit 3,4,5 as and when required at TM -II	4,62,090/-
	TM		8,120/-
14	3000045408	Annual work contract for preventive maintenance of prime movers and its switchgears with its HT / LT MCC in ODP area at Nashik Thermal Power Station.	15,48,084/-
	EM		18,981/-
15	3000045449	Work of overhauling of Burner Tilt Mechanism including replacement of coal Nozzle assemblies, elbows and	12,74,450/-
	BM	bends of any one Boiler at NTPS 210 MW during AOH/ Short shut Down.	16.245/-
16	3000045452	Work of servicing, stamping, Calibration, Re-verification & work contract of Measuring the weight of collected	20,01,576/-
	AUC	Ash in 3 shift round the clock on weighbridge near security gate at Nashik TPS	23,520/-
17	3000045454	Work of blue matching of ID fan FGV housing, Fan & motor bearing pedestal at NTPS 210 MW Unit No. 3, 4 &	2,05,600/-
-	BM	5 boilers during short shutdown and RSD outages/Annual Overhauls.	5,556/-

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

Chief Engineer, Nashik TPS

Chief Engineer, NTPS, Eklahare

## इ-निविदा सुचना क्र.ना.औ.वि.कें/२०२३--२४/४५

	ग / -	निवेदा तपशील	अंदाजे रक्कम(रू.)
	वेदा क.	ानावदा तपशाल	इसारा रक्कम (रू.)
	3000088606	युनिट ५ येथे वार्षिक ओव्हरहॉल दरम्यान हॉट एंड, हॉट इंटरमिडिएट, कोल्ड एंड हीटींग इलेमेंट बदलण्यासह एअर प्रीहीटरच्या	39,56,200/-
	बीएम	ओव्हरहॉलिंगचे काम.	83,200/-
	३००००४४९६९	सीएचपी २ आणि ३ येथे कन्व्हेअर बेल्टसाठी डबल लिप रिव्हर्सिबल स्कर्ट सीलिंग रबर आणि स्कॅपर रबरची खरेदी.	23,62,400/-
	सीएचपी		१७,२३०/-
	3000088640	एसएस, एमएसआरएल आणि सीआयईएल मटेरीअल चा पुरवठा.	2,29,840/-
	डब्लुटीपी		१२,३७५/-
-	3000084802	युनिट ३,४ व ५ च्या कूलिंग टॉवर फॅनसाठी फॅन ब्लेडची खरेदी.	28,44,300/-
	ओडीपी		१८,0६०/-
-	3000084282	पेंट हाऊस, डॉग हाऊस, कॅट हाऊस आणि एअर प्री हिटर टॉप गाईड बेअरिंग एरियामध्ये एअरसील चा पुरवठा आणि स्थापना.	40,42,000/-
	बीएम		48,800/-
-	3000084769	३ X२१० मेगावॅट टी.जी. सेटच्या जीसी १, जीसी २, मेन इजेक्टर, एलपीएच च्या टयुब नेस्टच्या बदलीचे / सर्व्हिसिंग करणे /	9,94,980/-
	टीएम	मेंटनन्स करणे या कामाचा कंत्राट.	११,४६०/-
	3000084820	ओडीपी २ विभागात दैनंदिन देखभाल दुरूस्तीची कामे, वंगण आणि साठवणुकीची कामे करण्यासाठी सहस्थक पुरविण्यासाठी द्विवार्षिक कंत्राट.	२५,३१,७६७/-
	ओडीपी		26,620/-
	३००००४५२८१	स्टेज २ येथे विविध कारपेंटरीचे कामाचे कंत्राट.	26,00,688/-
	सव्हिल		38440/-
	3000084306	एओएच युनिट ३ दरम्यान ऍसिड क्लिनींग प्रक्रियेमध्ये बॉयलर ड्रम इंटर्नलसच्या साफसफाईसह काढणे आणि रिफिटिंग करणे.	3,94,889/-
	बीएम	एआएप युग्नट २ दरम्यान एसड क्लिमान प्राक्रियमच्य बायलर ड्रम इटनलसच्या साफसफाइसह काढण आणि सिफाटन करण.	9,880/-
	३००००४५३९२	टीएम २ येथे टर्बाईन ऑक्झीलरीजच्या दैनंदिन, शॉर्ट शटडाऊन मेंटेनन्स च्या वेळी टेक्नीशियनला सहकार्य देण्याचे द्विवार्षिक	38,63,770/-
	टीएम	कंत्राट.	24,334/-
	3000084366	युनिट ४ च्या एओएच/शॉर्ट शटडाऊन दरम्यान आवश्यकतेनुसार हाय प्रेशर वेल्डिंग व हाय प्रेशर व्हॉल्व्ह बदलीच्या कामाचे कंत्राट.	9,88,444/-
	टीएम		20,984/-
	3000084389	टीएम २ येथे आवश्यकतेनुसार विविध मेंटेनन्सची कामे करण्याचा कंत्राट (बीएफपीचे काम, एचपीसीव्ही १ ते ४ एचपीटी कम शाफ्ट बिअरिंग बिदलणे इ.)	१२,५६,३२६/-
	टीएम		१६,०६५/-
	3000084399	युनिट ३,४ ,५ च्या ओव्हरहॉल दरम्यान आवश्यकतेनुसार विविध साईजच्या व्हॉल्व्ह बोनेटचे रिपेअर, रिप्लेसमेंट आणि इतर मशिनींगच्या कामाचे कंत्राट.	8,62,090/-
	टीएम		८,१२०/-
	3000084806	ओडीपी क्षेत्रातील प्राइम मुव्हर आणि त्याच्या स्विचगियरचे एच.टी./एल.टी. एमसीसीसिहित प्रतिबंधात्मक देखभालीचे वार्षिक	84,86,068/-
_	ईएम	कंत्राट	१८,९८१/-
	3000084889		१२,७४,४५०/-
	बीएम	बदलीसह बर्नर टिल्ट मेकॅनिझमच्या ओव्हरहॉलिंगचे काम.	१६,२४५/-
	3000084842	नाशिक टी.पी.एस येथिल सुरक्षा गेटजवळील वेब्रिज सर्व्हिसिंग, स्टॅम्पिंग, कॅलिब्रेशन, फैरपडताळणी आणि २४ तास ३ शिष्टमध्ये	२०,०१,५७६/-
_	ए.युं.सी.	संकलित राखेचे वजन सुरक्षा गेटजवळील वेब्रिजवर मोजण्याच्या कामाचे वार्षिक कंत्राट.	२३,५२०/—
9	3000084848	संच क. ३,४ आणि ५ बॉयलरचे लहान शटडाऊन आणि आर.एस.डी आऊटेज / वार्षिक ओव्हरहॉल दरम्यान आयडी फॅन	२,०५,६००/—
	बीएम	एफ.जी.व्ही. हाऊसिंग, पंखा आणि मोटर बेअरिंग पेडेस्टल चे ब्लू मॅचिंगचे कंत्राट	4,448/-

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

मुख्य अभियंता, नाशिक औ.वि.केंद्र, एकलहरे

मुख्य अभियंता, नाशिक औ.वि:केंद्र