



Ref. No.CE/NTPS/RMC/e-Tender/SRM/2025-26/29

Date:

03765

21 JUL 2025

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-2025-26/29

Ref: - T.O. Ref No. CE/NTPS/RMC/4550024112/No.05571 Date: -14/10/2024

Dear Sir,

With reference to above, please find enclosed herewith a copy of the **Tender notice no. N-2025-26/29** for publication in following newspapers,

1. LOKMAT, NASHIK
2. SAKAL, SATARA
3. SAMANA, AURANGABAD
4. PUNYANAGARI, MUMBAI
5. DESHONNATI, JALGAON
6. SAGAR, THANE

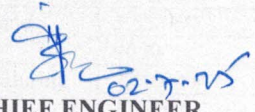
Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the Date: -05/07/25 as per instructions given below:

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/2025-26/29

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS. EMD RS.
1	3000059175	Work contract for replacement of boiler tubes & bends in boiler first pass Unit-3 Boiler during	87,39,460/-
	BM	AOH	90,900/-
2	3000059210	Supply of S.S Seal plates, 'Y' Anchors and Wire mesh for Bottom ash hopper During Unit # 3	7,48,400/-
	ODP	AOH	10,990/-
3	3000059211	Work of Bottom ash hopper internal & external repairs during AOH of Unit-3	21,34,062/-
	ODP		24,850/-
4	3000059212	Work Contract for carrying out ESP Internal & external repair works during Unit #3 AOH	27,08,574/-
	ODP		30,590/-
5	3000059353	Work of Complete Reconditioning, Repairing and Refurbishment of CT Fan gear box model – B-220	23,84,000/-
	ODP		27,340/-
6	3000059356	Work Contract for the work of installation of high-pressure valves in Unit No. 3/4/5 turbine side at TM-II, NTPS Eklahare.	748,125/-
	TM		10,981/-
7	3000059355	Work of repairing/ reconditioning of Boiler Feed Pump Cartridge (Inside stator Assly.) Type: 200 KHI/S along with required spares at Nashik TPS, Eklahare.	54,72,114/-
	TM		58,221/-
8	3000059358	Work contract for servicing / overhauling of auxiliaries of CTLP during Unit 3 AOH at ODP-II	9,90,432/-
	ODP		13,410/-
9	3000059361	Work contract for Air Heater & Economiser Ash Hopper repairing work during U#3 COH	11,18,028/-
	ODP		14,680/-
10	3000059364	Servicing / Replacement of furnace wall soot blowers and pilot valves during U # 3 AOH	5,03,896/-
	BM		8600/-
11	3000059365	Removal & refitting including cleaning of Boiler drum internals during U # 3 AOH	4,13,453/-
	BM		7,700/-
12	3000059366	Servicing and repair of load hangers & supports of critical pipe lines, small pipe lines and ducting during U # 3 AOH	5,53,069/-
	BM		9050/-
13	3000059367	Work contract for Phased Array Ultrasonic Test (PAUT) of weld joints of boiler tubes during Unit-3 COH	7,50,000/-
	BM		11,000/-
14	3000059368	Work of inspection & repairing/replacement of buck stays at NTPS U-3 boiler during COH	27,09,000/-
	BM		30,600/-

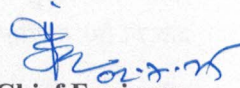
New vendors/ vendors not register are requested to register their firms for e-tendering.

For more details log on to website.

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/२०२५-२६/२९

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रु.) इसारा रक्कम (रु.)
१	३००००५९१७५ बीएम	वार्षिक दुरुस्ती युनिट ३ दरम्यान बॉयलर फर्स्ट पासमध्ये बॉयलर टयुब बेन्ड बदलण्याचे काम.	८७,३९,४६०/- ९०,९००/-
२	३००००५९२१० ओडीपी	युनिट ३ ए.ओ.एच दरम्यान बॉटम अॅश हॉपरसाठी S.S. सील प्लेट्स, 'Y' अॅकर आणि वायर मेशचा पुरवठा	७,४८,४००/- १०,९९०/-
३	३००००५९२११ ओडीपी	युनिट ३ ए.ओ.एच दरम्यान बॉटम अॅश हॉपरच्या अंतर्गत व बाह्य दुरुस्तीचे काम	२१,३४,०६२/- २४,८५०/-
४	३००००५९२१२ ओडीपी	युनिट ३ ए.ओ.एच दरम्यान ईएसपीच्या अंतर्गत व बाह्य दुरुस्तीचे काम	२७,०८,५७४/- ३०,५९०/-
५	३००००५९३५३ ओडीपी	सीटी फॅन गिअर बॉक्स मॉडेल बी-२२० चं संपूर्ण पुनर्संयोजन, दुरुस्ती आणि नूतनीकरणाचे कार्य.	२३,८४,०००/- २७,३४०/-
६	३००००५९३५६ टीएम	युनिट क्र. ३/४/५ मधील टर्बाईन साईडला उच्च दाबाचे व्हॉल्व्ह बसविण्यासाठी कामाचे कंत्राट.	७,४८,१२५/- १०,९८१/-
७	३००००५९३५५ टीएम	टाईप २०० केएच आय/ एस बॉयलर फीडपंप कार्ट्रीज (इनसाईड स्ट्रेटर असेंबली) च्या रिपेअर/ रिकंडिशनिंगचे व त्या साठी लागणाऱ्या स्पेअर्सच्या पुरवठ्यासाठी कामाचे कंत्राट.	५४,७२,११४/- ५८,२२१/-
८	३००००५९३५८ ओडीपी	युनिट ३ एओएच दरम्यान ओडीपी २ मध्ये CTLP च्या ऑक्झिलरीजची सर्व्हिसिंग/ ओव्हरहॉलिंगसाठी कामाचा करार.	९,९०,४३२/- १३,४१०/-
९	३००००५९३६१ ओडीपी	युनिट ३ एओएच दरम्यान एअर हिटर व इकोनोमायझर अॅश हॉपरचे दुरुस्ती करण्यासाठी कामाचा करार.	११,१८,०२८/- १४,६८०/-
१०	३००००५९३६४ बीएम	युनिट ३ एओएच दरम्यान बॉयलरच्या फर्नेस वॉल सूट ब्लोअर्स आणि पायलट व्हाल्वची सर्व्हिसिंग/ बदलणे.	०५,०३,८९६/- ८,६००/-
११	३००००५९३६५ बीएम	युनिट ३ एओएच दरम्यान ऍसिड क्लिनिंग प्रक्रियेमध्ये बॉयलर ड्रम इंटर्नलस्च्या साफसफाईसह काढणे आणि रिफिटिंग करणे.	४,१३,४५३/- ७,७००/-
१२	३००००५९३६६ बीएम	युनिट ३ एओएच दरम्यान लोड हॅंगर्सची सर्व्हिसिंग आणि दुरुस्ती आणि गंभीर पाईप लाईन्स, लहान पाईप लाईन्स आणि डक्टिंगचे समर्थन.	५,५३,०६९/- ९०५०/-
१३	३००००५९३६७ बीएम	युनिट ३ सीओएच दरम्यान बॉयलर टयुबच्या वेल्ड जॉईंट्सच्या फेज अँड अल्ट्रासॉनिक टेस्ट (पीएयुटी) साठी कामाचा करार	७,५०,०००/- ११,०००/-
१४	३००००५९३६८ बीएम	युनिट ३ कॉपिटल ओव्हरहॉल दरम्यान बॉयलरमध्ये बक स्टेची तपासणी आणि दुरुस्तीचे काम.	२७,०९,०००/- ३०,६००/-

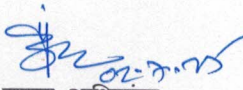
नविन विक्रेते / नोंदणी नसलेल्या विक्रेत्यांना विनंती आहे की त्यांनी त्यांच्या कंपनीची ई-टेंडरिंगसाठी नोंदणी करावी.

अधिक तपशीलांसाठी वेबसाइटवर लॉग इन करा.

प्रत्येक निविदा किंमत रु. ११८०/- , अधिक माहिती व अद्यतनांसाठी कृपया 'जिजचेरू'मधून तबबनतम उमद जण्डीहमद बवणपद येथे भेट द्यावी.

मुख्य अभियंता, नाशिक औ.वि.केंद्र, एकलहरे

.....या रेपेखालील बाब/माहिती प्रकाशनाकरिता नाही.....


मुख्य अभियंता,
नाशिक औ.वि.केंद्र

Ref. No.CE/NTPS/RMC/e-Tender/SRM/2025-26/30

Date:

NO 03769

3 JUL 2025

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-2025-26/30

Ref: - T.O. Ref No. CE/NTPS/RMC/4550024112/No.05571 Date: -14/10/2024

Dear Sir,

With reference to above, please find enclosed herewith a copy of the **Tender notice no. N-2025-26/30** for publication in following newspapers,

1. LOKMAT,NASHIK
2. SAMNA,PUNE
3. HITWAD ,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: - 06/07/25 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/2025-26/30

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS. EMD RS.
1	3000059213 ODP	Work contract for application / repair of Bottom Ash Hopper Refractory during Unit # 3 AOH and short shutdown of Unit #3, 4 & 5	11,88,460/- 15,390/-
2	3000059362 BM	Work contract for Radiographic Inspection of HP weld joints during U # 3 AOH	6,61,600/- 10,150/-
3	3000059377 ODP	Supply of ACB (Asbestos Cement Board) Drift Eliminators, Concrete Spacers and Splash Plates of cooling tower during Unit #3 Annual overhaul	16,26,750/- 19,770/-
4	3000059379 ODP	Work contract for replacement of ACB (Asbestos Cement Board) drift Eliminators and concrete spacers of Cooling Towers during Unit#3 AOH	35,74,156/- 39,250/-
5	3000059382 BM	Hiring of Hydra Crane & Truck services along with driver & manpower for internal transportation of material of BM section during Unit 3 overhaul	3,72,219/- 7,230/-
6	3000059373 BM	Insitu corrosion mapping of Boiler tubes using RFET technique at NTPS 210 MW Unit-3 during AOH.	23,94,811/- 27,450/-
7	3000059371 BM	Work of Heavy Material Transporting, Loading & Unloading, shifting of Material from Koradi/ Parli/ Bhusawal TPS to Nashik TPS Eklahare	13,56,653/- 17,070/-
8	3000059372 BM	Work of Replacement of duct plates, Repairs by Patching / Welding of the coal mills hot and cold air ducts, during U:3 AOH	4,33,953/- 7,840/-
9	3000059384 Civil	Annual contract for providing and fixing vertical sanitary 110 mm dia UPVC pipe, sanitary fittings etc. at various locations in NTPS Colony Eklahare.	9,39,844/- 12,900/-
10	3000059378 BM	Procurement of M.S. hot dipped galvanized ribbed sheets for NTPS	15,14,500/- 18,650/-
11	3000059376 BM	Supply and Installation of AIRSEAL in Penthouse, Doghouse, Cat house and Air pre-heater top guide bearing area with repairing/replacing of penthouse damaged roof casing plate during U # 3 AOH	58,10,946/- 61,700/-
12	3000059374 BM	Work of Removal, Providing and application of thermal Insulation with GI & ribbed sheet cladding to APH, Coal mill hot air ducts, ID Fans duct, ESP Inlet duct, PA ducts and sec. air ducts during Unit 3 AOH	42,81,225/- 46,320/-
13	3000059380 BM	Supply of Economiser coil finned J Piece tubes	43,75,000/- 47,250/-

New vendors/ vendors not register are requested to register their firms for e-tendering.

For more details log on to website.

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/२०२५-२६/३०

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रु.) इसारा रक्कम (रु.)
१	३००००५९२१३ ओडीपी	युनिट ३ ए.ओ.एच व शॉर्ट शटडाऊन दरम्यान बॉटम अँश हॉपर रिफ्रेक्टरीचे अनुप्रक्रम/ दुरुस्तीसाठी कार्य करार.	११,८८,४६०/- १५,३९०/-
२	३००००५९३६२ बीएम	युनिट ३ बॉयलर ओव्हरहॉल दरम्यान एचपी वेल्ड जॉइंटच्या रेडियोग्राफिक तपासणीसाठी वार्षिक कामाचा करार.	६,६१,६००/- १०,१५०/-
३	३००००५९३७७ ओडीपी	युनिट ३ च्या वार्षिक दुरुस्ती दरम्यान एस्बेस्टॉस सिमेंट बोर्ड, ड्रिफ्ट एलिमिनेटर, कॉक्रीट स्पेसर आणि कूलिंग टॉवरच्या स्प्लॅश प्लेट्सचा पुरवठा	१६,२६,७५०/- १९,७७०/-
४	३००००५९३७९ ओडीपी	युनिट ३ सीओएच दरम्यान एसीबी (एस्बेस्टॉस सिमेंट बोर्ड) ड्रिफ्ट एलिमिनेटर आणि कूलिंग टॉवरचे कॉक्रीट स्पेसर बदलण्या साठी कामाचे कंत्राट	३५,७४,१५६/- ३९,२५०/-
५	३००००५९३८२ बीएम	युनिट ३ च्या दुरुस्तीदरम्यान बीएम विभागातील सामग्रीच्या अंतर्गत वाहतुकीसाठी ड्रायव्हर आणि मनुष्यबळासह हायड्रा केन आणि ट्रक सेवा भाड्याने घेणे.	३,७२,२१९/- ७,२३०/-
६	३००००५९३७३ बीएम	युनिट क्रमांक ३ च्या वार्षिक दुरुस्तीच्या वेळी आरएफईटी तंत्राचा वापर करून बॉयलर ट्यूब्सचे इन्सिटू गॅज मॅपिंग.	२३,९४,८११/- २७,४५०/-
७	३००००५९३७१ बीएम	कोराडी/परळी/भुसावळ टीपीएस ते नाशिक टीपीएस येथे जड साहित्य वाहतुक, लोडिंग आणि अनलोडिंग, साहित्याचे स्थलांतर करण्याचे कामे	१३,५६,६५३/- १७,०७०/-
८	३००००५९३७२ बीएम	युनिट ३ एओएच दरम्यान डक्ट प्लेट्स बदलण्याचे काम, कोळसा मिलसच्या गरम आणि थंड हवेच्या नलिका पॅचिंग / वेल्डिंग द्वारे दुरुस्ती करणे.	४,३३,९५३/- ७,८४०/-
९	३००००५९३८४ सिव्हिल	एनटीपीएस कॉलनीतील विविध ठिकाणी उभ्या सॅनिटरी ११० मिमी व्यासाचे युपीव्हीसी पाईप, सॅनिटरी फिटिंग इ. देणे आणि निश्चित करण्यासाठी वार्षिक कामाचा करार.	९,३९,८४४/- १२,९००/-
१०	३००००५९३७८ बीएम	एमएस हॉट डिप गॅल्वनाइज्ड रिब्ड शिट्सची खरेदी.	१५,१४,५००/- १८,६५०/-
११	३००००५९३७६ बीएम	युनिट ३ एओएच दरम्यान पेंट हाऊस, डॉग हाऊस, कॅट हाऊस आणि एअर प्री हिटर टॉप गार्ड बेअरिंग एरियामध्ये एअरसील चा पुरवठा आणि स्थापना.	५८,१०,९४६/- ६१,७००/-
१२	३००००५९३७४ बीएम	युनिट ३ एओएच दरम्यान बॉयलरचे एपीएच, कोळसा मिल, हॉट एअर डक्ट, आयडी फॅन्स डक्ट, ईएसपी इनलेट डक्ट, पीए डक्ट आणि सेकंडरी एअर डक्ट, जी आय आणि रिब्ड शीट क्लेडिंगसह थर्मल इन्सुलेशन काढणे आणि लागू करणे.	४२,८१,२२५/- ४६,३२०/-
१३	३००००५९३८० बीएम	इकोनॉमायझर कॉइल फिन्ड जे पीस ट्यूबची खरेदी.	४३,७५,०००/- ४७,२५०/-

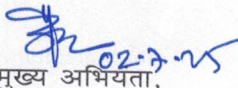
नविन विक्रेते / नोंदणी नसलेल्या विक्रेत्यांना विनंती आहे की त्यांनी त्यांच्या कंपनीची ई-टेंडरिंगसाठी नोंदणी करावी.

अधिक तपशीलांसाठी वेबसाइटवर लॉग इन करा.

प्रत्येक निविदा किंमत रु. ११८०/- , अधिक माहिती व अद्यतनांसाठी कृपया १जजचेरूळमचतवबनतमउमदजण्डीहमदबवण्णद येथे भेट द्यावी.

मुख्य अभियंता, नाशिक औ.वि.केंद्र, एकलहरे

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


 मुख्य अभियंता,
 नाशिक औ.वि.केंद्र