



Ref. No.CE/NTPS/RMC/e-Tender/SRM/2026-27/01

No 0 1 9 9 Z Date:

17 APR 2026

To,  
M/s. Giri Media Services Pvt. Ltd.,  
205/206, 2<sup>nd</sup> 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-2026-27/01

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. 01** for publication in following newspapers,

1. **Dainik: DIVYA MARATHI, NASHIK**
2. **Dainik: PRAHAR, MUMBAI**
3. **Dainik: LOKMAT, AKOLA**
4. **Dainik: SANDHYA, PUNE**
5. **Dainik: DESHDOOT, JALGAON**
6. **Dainik: DAINIK BHRAMAR, NASHIK**

Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the Date: -21/04/26 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](http://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/2026-27/01**

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS./ EMD RS.
1	3000067652	Annual work contract for cleaning of water coolers and air coolers of HT Motors (6.6 KV) at NTPS. (Refloated)	5,12,809/-
	EM		8,630/-
2	3000067381	Work contract for Removal choke up of RCF, Inlet pipe & Bunker neck of Unit 4, Stage-II, NTPS.	32,92,245/-
	OS		36,430/-
3	3000067662	Work contract for removing grass and bushes and tree trimming at various locations, LT/HT transformer and 11kV overhead line at NTPS Colony. (Refloated)	1,68,500/-
	EM		5,185/-
4	3000067660	Work contract (As & when) for cleaning /ash removing from ETP- I, ETP- II, AWR sump, sludge pit, Phase-II, HP raw water tank & booster pump drain pit along with transportation to ash bund area at NTPS, Eklahare. (Refloated)	28,92,160/-
	ODP		32,425/-
5	3000067592	Purchase of Personal Protective Equipments such as Safety Shoes for the staff, NTPS. (Refloated)	12,09,600/-
	Safety		15,600/-
6	3000067594	Removing water weeds, sludge etc and cleaning of nalha No.2 from Ash bund valley No.4A to Kotamgaon village. (Refloated)	1,09,125/-
	Civil		3,280/-
7	3000067598	Supply of Fluid coupling and spares for APH main drive Gearbox for NTPS 210 MW Unit 3, 4 & 5 Boilers. (Refloated)	4,71,696/-
	BM		8,220/-
8			
9	3000067603	Work Contract for maintenance of 6.6 KV HT motors white metal journal bearings of ID, PA, FD fans (as and when required) (Refloated)	7,21,484/-
	BM		10,750/-
10	3000067593	Supply of Spares for PCR AC Plant & Compressor (Type-SMC-4-100, R-22 Series) at TM-II. (Refloated)	9,41,430/-
	TM		12,915/-
11	3000067595	Work of Erection of BFP Working Oil Coolers at TM-II, NTPS, Eklahare. (Refloated)	4,10,676/-
	TM		7,610/-
12	3000067596	Annual work contract for cable laying/removing & excavation works including allied works at colony & outdoor plant area at Nashik Thermal Power Station. (Refloated)	3,59,025/-
	EM		7,090/-
13	3000067597	Supply of spares for micro-Pulverizer GMP Model at WTP. (Refloated)	3,28,440/-
	WTP		6,800/-
14	3000067599	Work contract for condenser tube cleaning of 210 MW LMW T.G. Set by hydro jetting / bullet shot method, 9-meter hydro fill test and leakage attending thereof, during AOH / short shutdown / as and when required at unit no. 3 / 4 / 5 at TM-II Nashik TPS, Eklahare. (Refloated)	27,49,848/-
	TM		31,000/-


**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/२०२६-२७/०१

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रु.) / इसारा रक्कम (रु.)
१	३००००६७६५२	एच.टी. मोटर्स (६.६ केव्ही) चे वॉटर कुलर आणि एअर कुलर स्वच्छ करण्यासाठी वार्षिक कामाचा करार. (रिफ्लोटड)	५,१२,८०९/-
	ईएम		८,६३०/-
२	३००००६७३८१	युनिट-४ स्टेज -२ च्या आरसीएफ, इनलेट पाईप व बंकर नेकमधील चोक अप काढण्यासाठी कामाचे कंत्राट.	३२,९२,२४५/-
	ओएस		३६,४३०/-
३	३००००६७६६२	एनटीपीएस कॉलनी येथे एलटी /एचटी ट्रान्सफॉर्मर, ११ केव्ही ओव्हरहेड लाईन व विविध ठिकाणी गवत व झुडपे हटविणे व झाडे छाटण्याचे काम (रिफ्लोटड)	१,६८,५००/-
	ईएम		५,१८५/-
४	३००००६७६६०	ETP-I, ETP-II, AWR संप, गाळाचा खड्डा, फेज २, HP रॉ वॉटरची टाकी आणि बुस्टर पंप ड्रेन पिट आणि राख बंधारा परिसरात वाहतुकीसह साफसफाई/राख काढण्यासाठी कामाचा करार. (आवश्यक असेल तेव्हा) (रिफ्लोटड)	२८,९२,१६०/-
	ओडीपी		३२,४२५/-
५	३००००६७५९२	एनटीपीएस येथिल कर्मचा-यांसाठी सुरक्षा शुज सारख्या संरक्षणात्मक उपकरणांची खरेदी. (रिफ्लोटड)	१२,०९,६००/-
	सेफ्टी		१५,६००/-
६	३००००६७५९४	पाण्यातील तण, गाळ काढणे व राख बंधारे खोरे क्र. ४ अ ते कोटमगाव गावापर्यंतचा नाला क्र.२ ची साफसफाई करणे (रिफ्लोटड)	१,०९,१२५/-
	सिव्हिल		३,२८०/-
७	३०००००६७५९८	युनिट ३,४,५ साठी बायलरसाठी APH मेन ड्राइव्ह गियरबॉक्ससाठी फ्लुइड कपलिंग आणि स्पेअर्सची खरेदी. (रिफ्लोटड)	४,७१,६९६/-
	बीएम		८,२२०/-
८			
९	३००००६७६०३	६.६ केव्ही एचटी मोटर्सच्या पांढ-या धातुच्या जर्नल आयडी, पीए, एफडी पंख्याचे बेअरिंग देखभालीसाठी कामाचा करार. (आवश्यकतनुसार). (रिफ्लोटड)	७,२१,४८४/-
	बीएम		१०,७५०/-
१०	३००००६७५९३	पीसीआर ए.सी. प्लॉट व कॉम्प्रेसरच्या (प्रकार-एसएमसी-४-१००,आर -२२ सेरीज) स्पेअर्सचा पुरवठा. (रिफ्लोटड)	९,४१,४३०/-
	टीएम		१२,९१५/-
११	३००००६७५९५	BFP वर्किंग ऑईल कुलर ईरक्शनचे काम (रिफ्लोटड)	४,१०,६७६/-
	टिएम		७,६१०/-
१२	३००००६७५९६	कॉलनी व ओडीपी विभाग क्षेत्रातील केबल टाकणे/ काढणे आणि संबंधित कामांसह उत्खनन कामाचे वार्षिक कंत्राट. (रिफ्लोटड)	३,५९,०२५/-
	ईएम		७,०९०/-
१३	३००००६७५९७	मायक्रो पलव्हरायझर जीएमपी मॉडेलसाठी सुटे भागांचा पुरवठा. (रिफ्लोटड)	३,२८,४४०/-
	डब्ल्यूटीपी		६,८००/-
१४	३००००६७५९९	संच क्र. ३/४/५ 210 MW LMWT.G. सेट च्या कडेन्सर ट्यूब क्लिनिंग हायड्रो जेटिंग/ बुलेट शॉट पध्दतीने ९ मीटर हायड्रो फील चाचणी आणि त्यातील गळती काढण्यासाठी वार्षिक दुरूस्ती/ शॉर्ट शटडाऊन दरम्यान / आवश्यकतेनुसार कंत्राट. (रिफ्लोटड)	२७,४९,८४८/-
	टिएम		३१,०००/-

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 <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



Ref. No.CE/NTPS/RMC/e-Tender/SRM/2026-27/01 **No 02342** Date: **13 MAY 2026**

To,  
M/s. Giri Media Services Pvt. Ltd.,  
205/206, 2<sup>nd</sup> 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-2026-27/02

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. 02** for publication in following newspapers,

1. **Dainik: VRUTTMANAS, MUMBAI**
2. **Dainik: SAMANA, AURANGABAD**
3. **Dainik: SAKAL, NASHIK**
4. **Dainik: MATRUBHUMI, AKOLA**
5. **Dainik: LOKSATTA, NAGPUR**
6. **Dainik: PAWANA SAMACHAR, PUNE**

Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the **Date: -16/05/26** 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](http://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/2026-27/02**

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS./ EMD RS.
1	3000068152	Work of assembly of CT fan gearbox and installation/ fitting, Fabrication Erection, Shifting and Galvanizing of gear box and replacement of oil pipe line at NTPS, Eklahare. (as & when required.) <b>(Refloated)</b>	56,75,750/-
	ODP		60,260/-
2	3000068154	Supply of Reject Handling spares for Coal Mill XRP-763 at NTPS Eklahare. <b>(Refloated)</b>	54,61,392/-
	BM		58,120/-
3	3000066221	Annual Work Contract for Fumigation of injection room, dressing room and collection & transport of Bio-Medical Waste at Dispensary NTPS. <b>(Refloated)</b>	2,04,470/-
	Dispensary		5,550/-
4	3000068285	Annual Maintenance contract for day-to-day carpentry works at NTPS colony <b>(Refloated)</b>	22,27,863/-
	Civil		25,780/-
5	3000068294	Work of Re-blading/Reconditioning of ID fan AN25 e6 impellers of Unit-3,4&5, 210MW boiler at NTPS Eklahare	40,50,000/-
	BM		44,000/-
6	3000068521	Bi - Yearly work contract for day to day Electrical works related to NTPS colony Electrical Maintenance.	35,03,097/-
	EM		38,535/-
7	3000068518	Bi-yearly annual work contract for providing assistance to carry out boiler water sampling at Shift Lab, Water Treatment Plant.	55,98,168/-
	WTP		59,490/-
8	3000068515	AMC work contract for maintaining the healthiness of CT Fan by carrying out day to day preventive maintenance, breakdown maintenance & periodic overhauls of CT Fans in Unit # 3, 4 & 5 at NTPS Eklahare.	27,22,281/-
	ODP		30,725/-

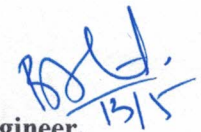
**New vendors/ vendors not register are requested to register their firms for e-tendering.**

**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/२०२६-२७/०२**

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रू.) / इसारा रक्कम (रू.)
१	३००००६८१५२	सीटी फॅन गिअरबॉक्स असेंब्ली आणि इन्स्टॉलेशन/ फिटिंग, फॅब्रिकेशन, इरेक्शन, शिफ्टिंग आणि गिअरबॉक्सचे गॅलवनाइझिंग आणि ऑइल पाइप लाईन बदलण्याचे काम.(आवश्यकतेनुसार)	५६,७५,७५०/-
	ओडीपी		६०,२६०/-
२	३००००६८१५४	कोळसा मील XRP-763 साठी रिजेक्ट हॅडलिंग स्पेअर्सची खरेदी.	५४,६१,३९२/-
	बीएम		५८,१२०/-
३	३००००६६२२१	इंजेक्शन रूम, ड्रेसिंग रूम येथुन बायो-मेडिकल वेस्टचे संकलन आणि वाहून नेणे यासाठी वार्षिक कंत्राट.	२,०४,४७०/-
	दवाखाना		५,५५०/-
४	३००००६८२८५	एनटीपीएस वसाहतीतील दैनंदिन सुतारकामासाठी वार्षिक देखभाल कंत्राट.	२२,२७,८६३/-
	सिव्हिल		२५,७८०/-
५	३००००६८२९४	युनिट ३,४,५ २१० मेव्हें आय डी फॅन e6 इम्पेल्स चे रिब्लेडींग/ रिंकारिणींग चे काम	४०,५०,०००/-
	बीएम		४४,०००/-
६	३००००६८५२१	एनटीपीएस वसाहतीच्या विद्युत देखभालीशी संबंधित दैनंदिन विद्युत कामे करण्यासाठी द्विवाषिक कंत्राट.	३५,०३,०९७/-
	ईएम		३८,५३५/-
७	३००००६८५१८	जलशुध्दीकरण प्रकल्पातील शिफ्ट लॅब मध्ये बायलरच्या पाण्याचे नमुने घेण्यासाठी साहच्य पुरवण्यासाठी द्विवाषिक कामाचा करार	५५,९८,१६८/-
	डब्ल्युटीपी		५९,४९०/-
८	३००००६८५१५	युनिट ३,४,५ येथील सीटी फॅन्सची दैनंदिन प्रतिबंधात्मक देखभाल, ब्रेकडाउन दुरुस्ती आणि नियतकालिक दुरुस्ती करून त्यांची कार्यक्षमता टिकवून ठेवण्यासाठी वार्षिक कामाचे कंत्राट.	२७,२२,२८१/-
	ओडीपी		३०,७२५/-


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

अधिक तपशीलांसाठी वेबसाइटवर लॉग इन करा.

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



Ref. No.CE/NTPS/RMC/e-Tender/SRM/2026-27/03

Date:

No 02349

14 MAY 2026

To,  
M/s. Giri Media Services Pvt. Ltd.,  
205/206, 2<sup>nd</sup> 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-2026-27/03

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. 03** for publication in following newspapers,

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

Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the **Date: - 17.05/2026** 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](http://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/2026-27/03**

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS./ EMD RS.
1	3000068572	Annual work contract for maintaining welding local sub distribution boards, welding points including short shutdowns or AOH /COH at Nashik Thermal Power Station.	8,89,328/-
	EM		12,395/-
2	3000068569	Bi - Yearly work contract for day to day maintenance / cleaning of batteries at stage- II of Nasik thermal power station.	15,58,905/-
	EM		19,090/-
3	3000066522	Work contract Painting of Boiler support structures, Fan support structures and Duct support structures from 0 meter to 52 meter level at Unit-3, 4 & 5 Boilers.	8,28,388/-
	BM		11,790/-
4	3000066527	Work of replacement including in-situ refurbishment/repair and servicing of FGV housings and IGV assemblies, in-situ refurbishment/repair, and servicing of discharge dampers and diffuser assembly, its cone worn out area patching, leakages attending work of ID fans at U-3, 4, 5 210 MW Boilers, NTPS, Eklahare.	12,78,518/-
	BM		16,290/-
5	3000068565	Work of Replacement of Airheater drive pinion with complete set of pin rack segments ( 24 Segments) as per scope of work at NTPS Unit 4 APH during COH	13,90,188/-
	BM		17,410/-
6	3000068566	work of servicing / replacement of furnace wall soot blowers and pilot valves at Nashik TPS 210 MW Unit-4 Boiler during capital overhaul.	5,13,218/-
	BM		8640/-
7	3000068567	Work of flue gas duct repair from Economiser outlet to APH inlet, hot & cold air duct repairs above 9 mtr. level, G.S. line valve servicing of Unit 4 Boiler at NTPS 210 MW during COH	8,21,047/-
	BM		11,710/-
8	3000068570	Overhaul work in ESP Inlet duct including CFD Analysis, Duct flow measurement test, attending duct leakages by patch welds including Supply and erection of diverter plates, Honeycomb & Refractory at Unit 4 NTPS	36,03,332/-
	BM		39,540/-
9	3000068571	Work of Removal, cleaning & refitting of Boiler drum internals at NTPS 210 MW Unit No. 4 Boiler during capital overhaul.	4,21,722/-
	BM		7720/-
10	3000068574	Work of Erection of BSL make cup locks scaffolding & Boiler first pass cleaning at NTPS 210 MW Unit No. 4 Boiler during capital overhaul.	17,10,825/-
	BM		20,610/-
11	3000068577	Work of Overhauling of Air preheater including replacement of Hot end, hot intermediate, cold end heating elements at NTPS 210 MW Unit 4 Boiler during capital overhaul	40,47,481/-
	BM		43,980/-
12	3000066817	Annual work contract of workshop cleaning and lubrication of boiler auxiliaries of Unit no. 3, 4 & 5 Boilers at BM section of NTPS	16,97,355/-
	BM		20,480/-
13	3000068600	Work of Replacement of boiler tubes & bends in boiler first pass at Nashik TPS 210 MW Unit-4 Boiler during capital overhaul.	89,14,250/-
	BM		92,650/-
14	3000068608	Work contract for assistance for day-to-day work in night hours in Colony Electrical Maintenance at Nashik Thermal Power Station.	7,38,151/-
	EM		10890/-
15	3000068609	One year AMC for Servers, Desktop Computers, Printers and Networking Devices	12,85,016/-
	IT		16,350/-

**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/२०२६-२७/०३

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रु.)/ इसारा रक्कम (रु.)
१	३००००६८५७२	स्थानिक उपवितरण बोर्ड आणि इतर वेल्डिंग पॉइंट्ससह शॉर्ट शटडाउन किंवा एओएच/सीओएच दरम्यान वेल्डिंग राखण्यासाठी वार्षिक कामाचा करार	८,८९,३२८/- १२,३९५/-
	ईएम		१५,५८,९०५/-
२	३००००६८५६९	स्टेज २ येथील बॅटरीजची दैनंदिन देखभाल/ स्वच्छतेच्या कामासाठी द्विवाषिक कंत्राट.	१९,०९०/-
	ईएम		८,२८,३८८/-
३	३००००६८५२२	संच क्र. ३,४,५ बॉयलरमध्ये ० मीटर ते ५२ मीटर पातळीपर्यंत बॉयलर सपोर्ट स्ट्रक्चर्स , फॅन सपोर्ट स्ट्रक्चर्स आणि डक्ट सपोर्ट स्ट्रक्चर्सचे रंगकाम करण्याचे काम.	११,७९०/-
	बीएम		१२,७८,५९८/-
४	३००००६८५२७	संच क्र. ३,४,५ आयडी फॅन एफजीव्ही हाऊसींग आणि आयजीव्ही असेंब्लिजचे इन-सीतु रिफर्बिशमेंट/ रिपेअरींगसह आणि सर्बिंसींग इनसीतु रिफर्बिशमेंट/ रिपेअरींग आणि डिस्चार्ज डॅम्पर्स आणि डिफ्युझर असेंब्लिची सर्बिंसींग , कोनचे जीर्ण झालेले क्षेत्र पॅचिंग, गळती यासह बदलचे काम.	१६,२९०/-
	बीएम		१३,९०,१८८/-
५	३००००६८५६५	संच क्र. ४ कॉपिटल ओव्हरहॉल दरम्यान बॉयलरमध्ये पिन रॅक सेगमेंटच्या (२४ सेगमेंटस) संपूर्ण सेटसह एअरहीटर ड्राईव्ह पिनीयन बदलण्याचे काम.	१७,४१०/-
	बीएम		५,१३,२९८/-
६	३००००६८५६६	संच क्र. ४ कॉपिटल ओव्हरहॉल दरम्यान बॉयलरच्या फर्नेस बॉल सूट ब्लोअर्स आणि पायलट व्हाल्वची सर्बिंसींग/ बदली.	८,६४०/-
	बीएम		८,२१,०४७/-
७	३००००६८५६७	संच क्र. ४ कॉपिटल ओव्हरहॉल दरम्यान बॉयलरची जी.एस. लाईन व्हाल्व सर्बिंसींग तसेच इकोनॉमायझर आऊटलेटपासुन एपीएच इनलेटपर्यंत फ्लु गॅस डक्ट आणि ९ मीटरपेक्षा जास्त लेवलवरील हॉट व कोल्ड एअर डक्टचे दुरुस्तीचे काम.	११,७१०/-
	बीएम		३६,०३,३३२/-
८	३००००६८५७०	संच क्र. ४ च्या ओव्हरहॉल दरम्यान ईएसपी इनलेट डक्टमध्ये सी.एफ.डी विश्लेषण, डक्ट फ्लो मापन चाचणी, ईएसपी इनलेट डक्टमध्ये डायव्हर्टर फ्लेटस , हनीकॉम्ब आणि रिप्रयाक्टरी यासह पॅच वेल्डिंगद्वारे नलिका गळती अटेंड करणे	३९,५४०/-
	बीएम		४,२१,७२२/-
९	३००००६८५७१	संच क्र. ४ कॉपिटल ओव्हरहॉल दरम्यान बॉयलर ड्रमच्या आतिल भागांना काढून टाकणे, स्वच्छ करणे आणि पुन्हा बसवण्याचे काम.	७,७२०/-
	बीएम		१७,१०,८२५/-
१०	३००००६८५७४	संच क्र. ४ कॉपिटल ओव्हरहॉल दरम्यान बीएसएल मेक कपलॉक स्कॅफोल्डिंग आणि बॉयलर प्रथम पास साफ करण्याचे काम.	२०,६१०/-
	बीएम		४०,४७,४८१/-
११	३००००६८५७७	संच क्र. ४ कॉपिटल ओव्हरहॉल दरम्यान बॉयलरमध्ये हॉट एंड, हॉट इंटरमीडिएट ,कोल्ड एंड हीटिंग एलिमेंट्स बदलणे यासह एअर प्रीहीटरच्या ओव्हरहॉलिंगचे काम	४३९८०/-
	बीएम		१६,९७,३५५/-
१२	३००००६८५७७	संच क्र. ३,४,५ ला वर्कशॉप किलनींग आणि बॉयलर ऑक्झीलीरीज चे लुब्रीकेशनसाठी वार्षिक कंत्राट.	२०,४८०/-
	बीएम		८९,१४,२५०/-
१३	३००००६८६००	संच क्र. ४ कॉपिटल ओव्हरहॉल दरम्यान बॉयलर फर्स्ट पासमध्ये बॉयलर टयुब बेन्ड बदलण्याचे काम.	९२,६५०/-
	बीएम		७,३८,१५१/-
१४	३००००६८६०८	कॉलनी इलेक्ट्रीकल मटेनन्समध्ये रात्रीच्या वेळेत दैनंदिन कामासाठी मदतीसाठी कामाचा करार.	१०,८९०/-
	ईएम		१२,८५,०१६/-
१५	३००००६८६०९	सर्व्हर, डेस्कटॉप, संगणक, प्रिंटर आणि नेटवर्किंग उपकरणांसाठी वार्षिक देखभाल करार.	१६,३५०/-
	आयटी		

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 <https://eprocurement.mahagenco.in> येथे भेट द्यावी.

मुख्य अभियंता, नाशिक औ.वि.केंद्र, एकलहरे

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

*B. S. D.*

मुख्य अभियंता,  
नाशिक औ.वि.केंद्र