



Ref. No.CE/NTPS/RMC/e-Tender/SRM/2026-27/13

Date:

01109

4 JUL 2026

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-2026-27/13

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. 13** for publication in following newspapers,

1. Dainik: PUNYNAGARI, NASHIK
2. Dainik: LOKMAT, AKOLA
3. Dainik: DESHONNATI, NAGPUR
4. Dainik: SANDHYA , PUNE
5. Dainik: DESHDOOT, JALGAON
6. Dainik: SHIVNER, MUMBAI

Please insert the enclosed **Tender Notice** in the next immediate issue of your daily but in no case after the Date: -
10/07/26.. 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
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/2026-27/13

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS./ EMD RS.
1	3000069971	Work contract for Phased Array Ultrasonic Testing (PAUT) of weld joints of boiler tubes during Capital Overhaul of Unit-4.	3,42,900/-
	BM		6,930/-
2	3000069975	Work of Replacement of duct plates, Repairs by Patching / Welding of coal mills hot and cold air ducts, during U:4 COH.	5,39,494/-
	BM		8,900/-
3	3000069981	Work contract for providing Support Services for RLA Study at Unit-4 Boiler during COH.	4,45,330/-
	BM		7,960/-
4	3000069986	Work contract for Radiographic Inspection of HP weld joints at Unit-4 Boiler during COH.	6,61,600/-
	BM		10,120/-
5	3000069973	Work contract for cleaning /ash removing from Cooling Tower 4A & 4B pond area during Unit #4 COH.	6,75,758/-
	ODP		10,300/-
6	3000069976	Work Contract for carrying out ESP Internal & external repair works during Unit #4 COH.	27,61,955/-
	ODP		31,150/-
7	3000069977	Annual work contract for providing assistance for attending day to day defects in colony quarters Electrical Maintenance works at colony area.	7,78,690/-
	EM		11,300/-
8	3000069978	Annual Work Contract for Servicing of Cummins Diesel Engines of D.G. Set & Fire Fighting Pump at TM-II.	1,65,384/-
	TM		5,000/-
9	3000069983	Work contract for replacement of ACB (Asbestos Cement Board) drift Eliminators and concrete spacers of Cooling Towers during Unit#4 COH.	36,71,373/-
	ODP		40,250/-
10	3000069994	Supply of HP/LP bypass and PRDS system spares required during overhaul of unit-4.	24,50,974/-
	I&C		28,010/-
11	3000069951	Supply of Intercooler & Aftercooler tube nest of Instrument Air compressor Model: 2HA2TERT at TM-II NTPS. (Refloated)	09,45,000/-
	TM		12,950/-
12	3000069940	Providing Auto Rickshaw services at Civil maintenance. (Refloated)	3,99,701/-
	Civil		7,500/-
13	3000070174	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 at U # 4 Boiler during COH.	46,84,766/-
	BM		50,350/-
14	3000070176	Work contract for rewinding /repairs of LT motors in CHP as and when required basis.	20,67,140/-
	CHP		24,200/-
15	3000070177	Annual Work Contract for shifting / lifting / lowering of Rectiformers at NTPS (As & when required).	11,69,454/-
	EM		15,200/-
16	3000070240	Insitu corrosion mapping of Boiler tubes using RFET technique at Unit-4 during COH.	21,29,026/-
	BM		24,800/-
17	3000070279	Work Contract for Removal of choke up of RCF, Inlet pipe & Bunker neck at Unit 5, Stage-II, NTPS.	33,68,544/-
	OS		37,190/-
18	3000070454	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 (Refloated).	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/२०२६-२७/१३

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रु.) / इसारा रक्कम (रु.)
१	३००००६९९७१ बीएम	संच क.४ सीओएच दरम्यान बॉयलर टयुबच्या वेल्ड जॉईंटसच्या फेज्ड और अल्ट्रासॉनिक टेस्ट (पीएयुटी) साठी कामाचा करार	३,४२,९००/- ६,९३०/-
२	३००००६९९७५ बीएम	संच क.४ सीओएच दरम्यान डक्ट प्लेट्स बदलण्याचे काम, कोळसा मिलसच्या गरम आणि थंड हवेच्या नलिका पॅचिंग/ वेल्डिंगद्वारे दुरुस्ती करणे.	५,३९,४९४/- ८,९००/-
३	३००००६९९८१ बीएम	संच क.४ सीओएच दरम्यान २१० मेगावॉट बॉयलरच्या आरएलए अभ्यास सहाच्यासाठी कामाचा करार	४,४५,३३०/- ७,९६०/-
४	३००००६९९८६ बीएम	संच क.४ सीओएच दरम्यान एचपी वेल्ड जॉईंटसच्या रेडियोग्राफिक तपासणीसाठी वार्षिक कामाचा करार.	६,६१,६००/- १०,१२०/-
५	३००००६९९७३ ओडीपी	संच क.४ सीओएच दरम्यान कूलिंग टॉवर ३अ आणि ३ब पॉन्ड क्षेत्रातून साफसफाई/ राख काढण्यासाठी कामाचा करार.	६,७५,७५८/- १०,३००/-
६	३००००६९९७६ ओडीपी	संच क.४ सीओएच दरम्यान ईएसपीच्या अंतर्गत व बाह्य दुरुस्तीचे काम	२७,६१,९५५/- ३१,१५०/-
७	३००००६९९७७ ईएम	एनटीपीएस कॉलनी परिसरातील क्वार्टरमधील इलेक्ट्रीकल मॅटेनन्सच्या कामांमध्ये दैनंदिन दोष दूर करण्यासाठी वार्षिक कामाचा करार	७,७८,६९०/- ११,३००/-
८	३००००६९९७८ टीएम	टीएम २ येथील डी.जी. सेट व फायर फाईटिंग पंपाच्या कमिन्स डिझेल इंजिन सर्व्हिसिंगसाठी वार्षिक कंत्राट.	१,६५,३८४/- ५,०००/-
९	३००००६९९८३ ओडीपी	संच क.४ सीओएच दरम्यान एसीबी (एस्बेस्टॉस सिमेंट बोर्ड) ड्रिफ्ट एलिमिनेटर आणि कूलिंग टॉवर्सचे कॉक्रीट स्पेसर बदलण्यासाठी कामाचे कंत्राट	३६,७१,३७३/- ४०,२५०/-
१०	३००००६९९९४ आय अँड सी	संच क. ४ च्या ओव्हरहॉल दरम्यान आवश्यक असलेल्या HP/LP बायपास आणि PRDS प्रणालीच्या सुट्या भागांचा पुरवठा.	२४,५०,९७४/- २८,०१०/-
११	३००००६९९५१ टीएम	इंस्ट्रुमेंट एअर कॉम्प्रेसर चे इंटरकूलर आणि आफ्टरकूलर टयूब नेस्टचा पुरवठा (मॉडेल- 2HA2TERT).	९,४५,०००/- १२,९५०/-
१२	३००००६९९४० सिव्हिल	सिव्हिल देखभाल विभागात ऑटो रिक्षा सेवा पुरवणे.	३,९९,७०१/- ७,५००/-
१३	३००००७०१७४ बीएम	संच क.४ सीओएच दरम्यान पेंट हाऊस, डॉग हाऊस, कॅट हाऊस आणि एअर ग्री हिटर टॉप गाईड बेअरिंग एरियामध्ये एअरसील चा पुरवठा आणि इनस्टॉलेशन.	४६,८४,७६६/- ५०,३५०/-
१४	३००००७०१७६ सीएचपी	सीएचपी मध्ये एलटी मोटर्सचे रिवायडींग/दुरुस्तीचे कामाचा करार (आवश्यकतेनुसार).	२०,६७,१४०/- २४,२००/-
१५	३००००७०१७७ ईएम	एनटीपीएस येथे रेक्टिफॉर्मर्स हलवणे/ उचलणे/ खाली उतरवणे यासाठी वार्षिक कामाचा करार (आवश्यकतेनुसार).	११,६९,४५४/- १५,२००/-
१६	३००००७०२४० बीएम	संच क.४ सीओएच दुरुस्तीच्या वेळी आरएफईटी तंत्राचा वापर करून बॉयलर टयूब्सचे इन्सुल गंज मॉपिंग.	२१,२९,०२६/- २४,८००/-
१७	३००००७०२७९ ओएस	संच क. ५ आरसीएफ, इनलेट पाईप व बंकर नेकमधील चोक अप काढण्यासाठी कामाचे कंत्राट.	३३,६८,५४४/- ३७,१९०/-
१८	३००००७०४५१ ओडीपी	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/- 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 रु. ११८०/-, अधिक माहिती व अद्यतनांसाठी कृपया <https://eprocurement.mahagenco.in> येथे भेट द्यावी.

मुख्य अभियंता, नाशिक औ.वि.केंद्र, एकलहरे

.....या रेफेरलाल बाब/माहिती प्रकाशनाकरिता नाही.....


 मुख्य अभियंता,
 नाशिक औ.वि.केंद्र



Ref. No.CE/NTPS/RMC/e-Tender/SRM/2026-27/14

Date:

11-0 JUL 2026

No 03208

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-2026-27/14

Ref: - T.O. Ref No. CE/NTPS/RMC/4550029854/No.03030 Date: -29/06/2026

Dear Sir,

With reference to above, please find enclosed herewith a copy of the **Tender notice no. 14** for publication in following newspapers,

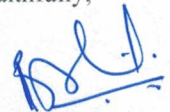
1. Dainik: DIVYA MARATHI, NASHIK
2. Dainik: FREE PRESS JOURNAL, MUMBAI
3. Dainik: PUNYANAGARI, NAGPUR
4. Dainik: AAVHAN, JALGAON
5. Dainik: SANDHYA, PUNE
6. Dainik: LOKMANTHAN, AHMEDNAGAR

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1. The Advertisement shall be printed in English or Marathi Language only.
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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.
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c) For no reason Telex No/ Telephonic address/ Telephone Number & Name of Office shall not be printed.
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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/2026-27/14

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS./ EMD RS.
1	3000070417 WTP	Supply of Stable Bleaching Powder (Gr-I) for WTP	36,22,500/- 39,750/-
2	3000070415 EM	Bi-yearly work contract for daily operation & cleaning of VIP and boiler house lifts and Admin building lift at NTPS.	52,05,380/- 55,600/-
3	3000070421 ODP	Supply of S.S Seal plates, 'Y' Anchors and Wire mesh for Bottom ash hopper During Unit # 4 COH	6,61,700/- 10,150/-
4	3000069274 CHP	Work of machine loading and shifting / transportation of stones / shale's / coal below conveyor area/ from anywhere in the CHP including loading & unloading in CHP to designated areas.	2,04,32,065/- 2,07,820/-
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/२०२६-२७/१४

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रु.)/ इसारा रक्कम (रु.)
१	३००००७०४१७	स्थिर बिलचिंग पावडर (जी.आर.-१) ची खरेदी	३६,२२,५००/-
	इल्युटीपी		३९,७५०/-
२	३००००७०४१५	व्हीआयपी लिफ्ट, बॉयलर हाऊस लिफ्ट आणि अँडमिन बिल्डींग लिफ्टचे दैनंदिन संचलन व साफसफाई करण्यासाठी द्विवार्षिक कंत्राट	५२,०५,३८०/-
	ईएम		५५,६००/-
३	३००००७०४२१	युनिट ४ सीओएच दरम्यान बॉटम अँश हॉपरसाठी S.S. सील प्लेट्स, 'Y' अँकर आणि वायर मेशचा पुरवठा	६,६१,७००/-
	ओडीपी		१०,१५०/-
४	३००००६९२७४	कन्व्हेयर क्षेत्राखालील भागातून/सीएचपी मखिल कोदूनही दगड/शेल/कोळसा निर्दिष्ट ठिकाणी माल मशीनवर चढवणे आणि हलवण्याच्या/ वाहतुकीच्या कामासाठी करार.	२०४,३२,०६५/-
	सीएचपी		२,०७,८२०/-

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अधिक तपशीलांसाठी वेबसाइटवर लॉग इन करा.

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मुख्य अभियंता, नाशिक औ.वि.केंद्र, एकलहरे

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