



Ref. No.CE/NTPS/RMC/e-Tender/SRM/2026-27/08 **No 02618** Date: **JUN 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-2026-27/08

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. 08** for publication in following newspapers,

1. **Dainik: DIVYA MARATHI, NASHIK**
2. **Dainik: VRUTTMANAS, MUMBAI**
3. **Dainik: TIMES OF INDIA, NAGPUR**
4. **Dainik: MATRUBHUMI, AKOLA**
5. **Dainik: SANDHYA, PUNE**
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: - **04/06/26**  
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/2026-27/08**

Sr. No	RFx NO. / SECTION	TENDER SPECIFICATION	ESTIMATE RS./ EMD RS.
1	3000069118	Arresting water seepages at cold water channel system along with inspection, cleaning and waterproofing during overhaul of Unit No. 4 at Stage-II, NTPS, Eklahare.	6,99,678/-
	Civil		10,500/-
2	3000068936	Hiring of Hydra Crane & Truck services along with driver & manpower for internal transportation of material of BM section during unit 4 overhaul of NTPS 210 MW boiler	4,87,420/-
	BM		8,380/-
3	3000069223	Work contract for overhauling of 6.6KV breakers (MOCB/VCB) during COH of Unit No. 4 at NTPS.	2,16,416/-
	EM		5,700/-
4	3000069225	Work contract for HT Motor overhauling during unit no. 4 COH at Nashik TPS.	9,97,474/-
	EM		13,500/-
5	3000069226	Work contract for HT Motors shifting during COH of Unit No. 4 at NTPS.	5,78,768/-
	EM		9,300/-
6	30000569227	Work contract for LT motors shifting during COH of Unit No. 4 in EM and ODP area	2,72,751/-
	EM		6,250/-
7	3000069228	Work contract for servicing of LT boards / Breakers during COH of Unit No. 4 at NTPS.	4,37,518/-
	EM		7,900/-
8	3000069229	Work contract for ESP works during COH of Unit No. 4 at NTPS.	5,50,331/-
	EM		9,050/-
9	3000069231	Work contract for assistance to various works during COH of Unit No. 4 at NTPS.	3,98,948/-
	EM		7,500/-
10	3000069238	Bi-yearly contract for attending the gates and maintenance and operation of pumps of barrage of Godawari river at Eklahare gaon,	33,17,532/-
	Civil		36,700/-
11	3000069241	Work contract for Welding network maintenance during COH of unit no. 4 at NTPS	1,75,831/-
	EM		5,300/-
12	3000069250	Work of Removing oil from Generator ILL, Cleaning & Shifting it to COP at Unit # 5 at Stage-II, NTPS.	10,47,532/-
	OS		13,980/-
13	3000069251	Work contract of servicing /Repairing of Hot Air /Cold Air dampers, Hot Air/Cold Air Gates in P.A. Ducts of Coal Mills during U:4 COH at NTPS Eklahare	2,72,611/-
	BM		6,230/-
14	3000069253	Work contract for providing complete turnkey maintenance of bulldozer (excluding engine) at VMS, NTPS.	188,51,981/-
	CHP		192,020/-
15	3000069232	Annual contract for day-to-day plumbing works at NTPS Colony	16,31,646/-
	Civil		19,900/-


**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/२०२६-२७/०८

अ. क्र.	निविदा क्र. / विभाग	निविदा तपशील	अंदाजे रक्कम(रु.) / इसारा रक्कम (रु.)
१	३००००६९११८	संच क्र. ४ ओव्हरहॉल दरम्यान थंड पाण्याच्या चॅनल सिस्टीम मधील पाण्याची गळती थांबवणे, तसेच तपासणी, स्वच्छता आणि वॉटरप्रूफिंग करणे.	६,९९,६७८/-
	सिव्हिल		१०,५००/-
२	३००००६८९३६	संच क्र. ४ ओव्हरहॉल दरम्यान बीएम विभागातील सामग्रीच्या अंतर्गत वाहतुकीसाठी ड्रायव्हर आणि मनुष्यबळासह हायड्रा केन आणि ट्रक सेवा भाड्याने घेणे.	४,८७,४२०/-
	बीएम		८,३८०/-
३	३००००६९२२३	संच क्र. ४ च्या कॉपिटल ओव्हरऑल दरम्यान ६.६ केव्ही ब्रेकर्स (MOCB/VCB) साठी कामाचा करार.	२,१६,४१६/-
	ईएम		५,७००/-
४	३००००६९२२५	संच क्र. ४ च्या कॉपिटल ओव्हरऑल दरम्यान एच.टी. मोटर ओव्हरहॉलिंग च्या कामाचे कंत्राट.	९,९७,४७४/-
	ईएम		१३,५००/-
५	३००००६९२२६	संच क्र. ४ च्या कॉपिटल ओव्हरऑल दरम्यान दरम्यान एच.टी. मोटर्स शिफ्टिंगसाठी कामाचा करार	५,७८,७६८/-
	ईएम		९,३००/-
६	३००००६९२२७	संच क्र. ४ च्या कॉपिटल ओव्हरऑल दरम्यान ईएम आणि ओडीपी क्षेत्रातील स्थलांतरित होणा-या एलटी मोटर्ससाठी कामाचा करार.	२,७२,७५१/-
	ईएम		६,२५०/-
७	३००००६९२२८	संच क्र. ४ च्या कॉपिटल ओव्हरऑल दरम्यान एलटी बोर्ड/ ब्रेकरच्या सर्व्हिसिंगसाठी कामाचा करार.	४,३७,५१८/-
	ईएम		७,९००/-
८	३००००६९२२९	संच क्र. ४ च्या कॉपिटल ओव्हरऑल दरम्यान ईएसपीच्या कामासाठी कंत्राट	५,५०,३३१/-
	ईएम		९,०५०/-
९	३००००६९२३१	संच क्र. ४ च्या कॉपिटल ओव्हरऑल दरम्यान विविध कामांच्या सहाय्यासाठी कामाचा करार.	३,९८,९४८/-
	ईएम		७,५००/-
१०	३००००६९२३८	एकलहरे येथील गोदावरी नदीच्या बंधा-याच्या दरवाजे व पंपांची देखभाल व संचालनासाठी द्विवार्षिक करार.	३३,१७,५३२/-
	सिव्हिल		३६,७००/-
११	३००००६९२४१	संच ४ च्या कॉपिटल ओव्हरऑल दरम्यान वेल्डिंग नेटवर्क देखभाल करण्यासाठी कामाचे कंत्राट	१,७५,८३१/-
	ईएम		५,३००/-
१२	३००००६९२५०	जनरेटर ILLI मधुन तेल काढून ते स्वच्छ करून संच क्र. ५ येथील COP मध्ये शिफ्ट करण्याचे काम.	१०,४७,५३२/-
	ओएस		१३,९८०/-
१३	३००००६९२५१	संच क्र. ४ च्या कॉपिटल ओव्हरऑल दरम्यान कोल मिलच्या पिप डक्ट मधिल हॉट एअर/ कोल्ड एअर डॅम्पर, हॉट एअर/ कोल्ड एअर गेट्सची सर्व्हिसिंग/ दुरुस्तीच्या कामाचा कंत्राट	२,७२,६११/-
	बीएम		६२३०/-
१४	३००००६९२५३	सीएचपी येथे बुलडोझरची (इंजिन वगळता) संपुर्ण टर्नकी देखभालीसाठी कामाचा करार.	१८८,५१,९८१/-
	सीएचपी		१,९२,०२०/-
१५	३००००६९२३२	कॉलनीतील दैनंदिन प्लंबिंग कामासाठी वार्षिक करार.	१६,३१,६४६/-
	सिव्हिल		१९,९००/-

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 रेफेरालील बाब/माहिती प्रकाशनाकरिता नाही.....

मुख्य अभियंता,  
नाशिक औ.वि.केंद्र