



PURCHASE ORDER

Maharashtra State Power Generation Company Limited
CHIEF ENGINEER,
KHAPERKHEDA THERMAL POWER STATION
KHAPERKHEDA, DIST: NAGPUR,
MAHARASHTRA. 441102

TEL:(07113) 268168, 169, 171, AND 173,F:07113 268123/268239
ccgenkpkd@mahagenco.in
MSPGCL GSTIN : 27AAECM2935R1ZV

PO NO.: KPKD/4500151216 PO Date : 19.02.2026

To,
VENDOR CODE: 72261
GST No. : 27BFSPG1180B1ZN
ACHAL ENGINEERING WORKS
WARD NO.1, BHANEGAON, NEW BINA
TH. SAONER, KHAPERKHEDA, NAGPUR
NAGPUR 441102
Maharashtra India
Telephone: 07113-268168 Telefax:
E-Mail:gaourkar.vijay@rediffmail.com

Our reference: 3000063633

Your reference: 3400187196

Procurement Type : PO against Contract

12 FEB 2026

No 2 3 8 0 /

Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s listed below.

GENERAL DESCRIPTION	CURRENCY	TOTAL VALUE (PRICE)
BIENNIAL WORK CONTRACT FOR LOW PRESSURE WELDING UNDER THE PURVIEW OF TURBINE MAINTENENCE-I.(PO FOR 1ST YEAR ONLY) REF: KHG / CPS / TN0728 / TM1 / RFx No. 3000063633 / 2025-26. CONTRACT NO.TH01/TCC/4600004512/2172 DTD.27.01.2026	INR	2,692,202.00 Twenty Six Lakh Ninety Two Thousand Two Hundred Two only.

Please send all your correspondence regarding this order in duplicate. All terms and conditions below and on the reverse are to be strictly complied with.

DESPATCH DETAILS: For details refer enclosures.
Destination (Place, State): Please refer Annexure II.

DOCUMENTATION : Please send us Commercial Invoice (One Original + Two Duplicate, duly signed), three copies of Delivery Challan, work completion certificate & LR immediately after dispatch of the consignment.

BILLING : For details refer enclosures. Bills submitted against this Purchase Order must contain Purchase Order No. & Date, Purchase Order Item No. and Vendor code.

PRICING & TAXATION:
Please refer details in Annexure I.

PAYMENT TERMS:
Please refer details in Annexure II.

For MSPGCL

Chief Engineer
MSPGCL, T.R.S., Khaperkheda

O/C Signed by C. A.

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ANNEXURE-I
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PO NO.: KPKD/4500151216

Item No	Material/ Service Code Cost Code	HSN/SAC Code	Material / Service Description Cost Code Description	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Scheduled Quantity	Delivery Date
1	10 . W033020030110002	998717	1st Year AMC WORK ASSISTANCE FOR MECHANICAL WORK	12.00	AU	180750.59	2169007.08	12.000	05.02.2026
Net incl.Tax:							2559428.36		
2	10 . W033030100020019	9985	1st Year PV PRICE VARIATION SERVICES<GENERAL<O & M<AMC<PV FOR R&M AMC	12.00	AU	9376.67	112520.04	12.000	05.02.2026
Net incl.Tax:							132773.64		

Summary in INR

Total Gross Price	2281527.12
Total MG: SGST - ND	205337.44
Total MG: CGST - ND	205337.44

Total Value (Rounded off to) : INR **2,692,202.00**
Twenty Six Lakh Ninety Two Thousand Two Hundred
Two only.

For MSPGCL


Chief Engineer
MSPGCL, T.P.S., Khaperkheda

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ANNEXURE-II
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PO NO.: KPKD/4500151216

1.0 Destination:

1) THIS WORK ORDER IS PLACED FOR ONE YEAR FROM THE ACTUAL START OF WORK. WORK ORDER FOR SECOND YEAR SHALL BE ISSUED IN SAP/SRM SYSTEM IN NEXT FINANCIAL YEAR AFTER ASSESSING THE PERFORMANCE OF CONTRACT DURING EXECUTION OF THE FIRST YEAR WORK ORDER.

2) ALL TERMS AND CONDITIONS OF RFX AND CONTRACT>>>

i) TENDER NO. » KHIG / CPS / TN0728 / TM1 / RFX No. 3000063633 / 2025-26.
AND

ii) CONTRACT NO. TH01/TCC/4600004512/2172 DTD. 27.01.2026
WILL BE APPLICABLE TO THIS PURCHASE ORDER.

2.0 Destination (Place, State):-

Item Number: 1 2

Khaperkheda Thermal Power Station Khaperkheda Nagpur-441102 Maharashtra India 7113268168 7113268123