



Larsen & Toubro Ltd-Power IC
L&T Knowledge City Gate No.1
Ajwa-Wagrodia Crossing, N.H.No. 8
Vadodara -390019 Gujarat INDIA
Telephone: 0265-245 1600
CIN: L99999MH1946PLC004768

PURCHASE ORDER

Page No: 1 of 1

PO NO. :EPC/ES2/21000-88751/MMH

PO Date : 10.04.2018

Contact Person : Mrugank Helaiya

Contact Telephone :

Contact Email : MRUGANK.HELAIYA@LNTPOWER.COM

To,
VENDOR CODE: 0TZZ90326 GSTIN: 27BFSP01180B1ZN
Achal Engineering Works
Ward No. 1, New Bhanegaon, New Bina, Khape kheda, Tah.:
Saoner,
Nagpur 441102
Maharashtra INDIA
ATTN: Mr. Vijay N Gourkar
Telephone: 8975945119 Telefax:
Email Id : gaurkar.vijay@rediffmail.com

YOUR REFERENCE:

OUR REFERENCE:

PRICING & TAXATION:

Please refer details in Annexure I.

PAYMENT TERMS:

Please refer details in Annexure II.

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

GENERAL DESCRIPTION

SHIFTING OF MATERIAL FROM STORES TO FIELD (WITH LOADING & UNLOADING), FABRICATION, PREASSEMBLY, ERECTION OF PIPING, ALIGNMENT, WELDING, LEVELLING, ADJUSTING, HYDRAULIC / PNEUMATIC TEST, CLEANING, FLUSHING, TOUCH UP PAINTING (AS APPLICABLE), INSPECTION, TESTING, PRE-COMMISSIONING TESTS, COMMISSIONING, TRIAL OPERATION, CONDUCTING PERFORMANCE GUARANTEE TESTING / HYDRO TESTING, OPERATIONAL ACCEPTANCE OF THE CONTRACTED WORKS OF THE LP PIPING (COMPRISING FIRE PROTECTION SYSTEM) MECHANICAL WORKS PACKAGE OF NTPC KHARGONE SUPER THERMAL POWER PROJECT (2 x 660 MW) AS PER ANNEXURE - I.

CURRENCY

INR

TOTAL VALUE (PRICE)

7,320,720.00

Rupees - Seventy Three Lakh Twenty Thousand Seven Hundred Twenty only.

Incoterms :

Shipment/ Delivery Basis:

Please refer to our general conditions and specific conditions of purchase already forwarded/attached.

DESPATCH DETAILS: Materials to be dispatched only after receiving Dispatch Clearance from Larsen & Toubro Ltd-Power IC

GSTIN NO. : 23AAACL0140P3ZP

DOCUMENTATION: Please refer details in Annexure II.

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

Inspection Charges will be borne By :	L&T	Transporter Arranged By :	CONTRACTOR	Bank Charges if any :	CONTRACTOR
Testing Charges will be borne By :	CONTRACTOR	Freight Charges will be borne By :	CONTRACTOR	Insurance Charges will be borne By :	As Applicable

PROJECT: Khargone STPP-2 X 660 MW
(NTPC)

For Larsen & Toubro Ltd-Power IC

Sanil Bhat

Registered Office : L&T House, Ballard Estate,
Mumbai : 400 001, INDIA

Cluster Project Director

PURCHASE ORDER

Larsen & Toubro Limited

Rudhodaya Complex,
Old Padra Road,
Andara 390015 Gujarat INDIA
phone : 0265-2451600 Fax :
CIN: L99999MH1946PLC004768

PO NO. : EPC/E03/21000-54597/GSS

PO Date : 16.02.2016
Contact Person : Gaurav Suri
Contact Telephone :
Contact Email : GAURAV.SURI@LNTPOWER.COM

YOUR REFERENCE:
Ref Annex II

OUR REFERENCE:
E03S16021431

PRICING & TAXATION:

Please refer details in Annexure I.

PAYMENT TERMS:

Please refer details in Annexure II.

To,

VENDOR CODE: 0TZZ903286

Achal Engineering Works
Ward No. 1, New Bhanegaon, New Bina, Khaperkheda, Tah.
Saoner,

Nagpur 441102

Maharashtra INDIA

ATTN: Mr. Vijay N Gourkar

Telephone: 8975945119 Telefax:

Email Id : gourkar.vijay@gmail.com

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

GENERAL DESCRIPTION

Providing services for Erection of Steam blowing piping & welding, Piping removal and System Restoration to M/s Larsen & Toubro Ltd at Koradi Site Office for 3 X 660 MW, Mahaneco TPS Expansion Project at Koradi near Nagpur.

Project: Koradi C10901 WBS Code: KORADI C10901-1.2.5.2

FY : 2015-16 PR : 1100399992 Dtd: 12.02.2016;

Requisitioner : Mech Dept

Debitable Agency: Not Applicable

CURRENCY

INR

5,152,500.00

Rupees - Fifty One Lakh Fifty Two Thousand Five Hundred only.

TOTAL VALUE (PRICE)

Incoterms : DAP Koradi Site

Shipment/ Delivery Basis: DAP-Koradi Site

Please refer to our general conditions and specific conditions of purchase already forwarded/attached

DESPATCH DETAILS:

TIN NO.(LST) : 27850300132V

TIN NO. (CST) : 27850300132C W.E.F. 01.04.06

ECC No. :

DOCUMENTATION:

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

Inspection Charges will be borne By : Vendor

Testing Charges will be borne By : Vendor

Transporter Arranged By : Vendor

Freight Charges will be borne By : Vendor

Bank Charges if any : Vendor

Insurance Charges will be borne By : Vendor

For Larsen & Toubro Limited

PROJECT: 3X660MW Koradi TPS

Registered Office : L&T House, Ballard Estate, Mumbai : 400 001, INDIA

Cluster Project Director

Sudil Bhargava

Please Cut Here

To Larsen & Toubro Limited

Please return this Acceptance Memo (ACP) within SEVEN days to

We acknowledge receipt of your purchase order No.: Larsen & Toubro Limited 21000-54597/GSS dated

as per the terms & conditions of this Purchase Order and its enclosure's which have been read and understood by us.

Rubber stamp and Signature of Seller's



Larsen & Toubro Ltd-Power IC
L&T Knowledge City Gate No.1
Ajiwa-Waghodia Crossing, N H No. 8
Vadodara 390019 Gujarat INDIA
Telephone : 0265-2451600
CIN: L99999MH1946PLC004768

PURCHASE ORDER

Page No: 1 of 1

PO NO.: EPC/EC2/2100-78775/PPN
PO Date : 14.08.2017
Contact Person : Prapti Nikhade
Contact Telephone :
Contact Email : PRAPTINIKHADE@LNTPOWER.COM

YOUR REFERENCE:
OFFER210317

OUR REFERENCE:
PRI1100673751

PRICING & TAXATION:
Please refer details in Annexure I.

PAYMENT TERMS:
Please refer details in Annexure II.

To,
VENDOR CODE: 07ZZ2903286 GSTIN: 27BFSFG1180BIZN
Achal Engineering Works
Ward No. 1, New Bhaneagon, New Bini, Khape rkhedra, Tah.:
Sonel,
Nagpur 441102
Maharashtra INDIA
ATTN: Mr. Vijay N Goukar
Telephone: 8975945119 Telefax:
Email Id : gaurkar.vijay@rediffmail.com
Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s

GENERAL DESCRIPTION

Erection of Pipe Rack Structure of Auxiliary Buildings and allied works of 2x600MW NTPC Khargone Super Critical Thermal Power Project.

M/s. Larsen & Toubro Limited Referred as 'L&T' and M/s. Achal Engineering Works is referred as 'Contractor / Vendor'.

CURRENCY
INR

TOTAL VALUE (PRICE)
5,699,400.00
Rupees - Fifty Six Lakh Ninety Nine Thousand Four Hundred only.

Incoterms :

Shipment/ Delivery Basis:

Please refer to our general conditions and specific conditions of purchase already forwarded/attached.
DISPATCH DETAILS: Materials to be dispatched only after receiving Dispatch Clearance from Larsen & Toubro Ltd-Power IC
GSTIN NO. : 23AAAACL0140P3ZP

DOCUMENTATION: Please refer details in Annexure II.

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

Inspection Charges will be borne By : Contractor

Testing Charges will be borne By : Contractor

PROJECT: Khargone STPP-2 X 660 MW.

Transporter Arranged By : Contractor

Freight Charges will be borne By : Contractor

Bank Charges if any : Contractor

Insurance Charges will be borne By : L&T

For Larsen & Toubro Ltd-Power IC (Electronically Authorized)

Registered Office : L&T House, Ballard Estate
Mumbai : 400 001, INDIA

Suresh Doss C K
Jt. General Manager
Digitally signed by
C.K. Suresh Doss
Jt. General Manager - SCM
Date: 18-08-2017 13:36:06