



NTPC Limited

(A Government of India Enterprise)

SSC - WR-I(Kawas)
P.O. ADITYA NAGAR
SURAT

Gujarat- 394516, India

Telephone No. : 0261-2862692 Fax No. : 0261-2862692

Service Purchase Order

CIN No. : L40101DL1975GOI007966

Purchase Order No. : 4000234312-186-1020 Date : 04.02.2020 (version : 2 Date : 30.12.2020)

To

Vendor Code : 1110485

ACHAL ENGINEERING WORKS
WARD NO-1, NEW BHANEGAON
KHAPERKHEDA, TAHSIL-SAONER
NAGPUR
Maharashtra
India - 441102
Tel: 8975945119
E-Mail : anchal@rediffmail.com

Subject: : Steel Fabrication, Transportation and Scrap shifting In CHP at NTPC Mouda
Version 2: 2nd Interim Deviation
NIT NO. : 9900189674 Dated
Your Offer No. : 1. Your offer ref no.79458 submitted against our TENDER ID: 2019_NTPC_27381_1
2. Your revise rates vide email dated 29.01.2020
Your Reference : 1. Your offer ref no.79458 submitted against our TENDER ID: 2019_NTPC_27381_1
2. Your revise rates vide email dated 29.01.2020
3. LOI dated 03.02.2020
Our Reference : C00357

Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on and confirm having awarded on you the work of Steel Fabrication, Transportation and Scrap shifting In CHP at NTPC Mouda Version 2: 2nd Interim Deviation of total value INR 7,157,130.00 (Rupee SEVENTY-ONE LAKH FIFTY-SEVEN THOUSAND ONE HUNDRED THIRTY ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 06.02.2020 to 05.02.2021. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. Satyajit Banarjee, DGM(OPERATION-MOUDA), 8275045428, satyajitbanerjee@ntpc.co.in shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,
For & on behalf of NTPC Limited.

Ketan Naik,
Sr. Manager(SSC-C&M)

VIJAY
NILKANTH
GAURKAR

Digitally signed by
VIJAY NILKANTH
GAURKAR
Date: 2020.12.31
12:53:51 +05'30'

Enclosures :

Registered Office: NTPC Bhawan, Core-7, Scope Complex, Institutional Area, Lodhi Road, New Delhi-110003
Phone No. -(011)24360100, Fax No. -(011)24361018. Website: www.ntpc.co.in



NTPC Limited

(A Government of India Enterprise)

Mouda Super Thermal Power Project

Mouda -Ramtek Road ,Mouda

Mouda District Nagpur

Maharashtra- 441104, India

Telephone No. : 07115-281176/281223 Fax No. : 07115-281223

Service Purchase Order

CIN No. : L40101DL1975GOI007966

GST No. : 27AAACN0255D1ZY

Purchase Order No. : 4000196369-050-1043 Date : 28.12.2017 (version : 0)

Vendor Code : 1110485

To

ACHAL ENGINEERING WORKS
WARD NO-1, NEW BHANEGAON
KHAPERKHEDA, TAHSIL-SAONER
NAGPUR
Maharashtra
India - 441102
Tel: 8975945119
E-Mail : anchal@rediffmail.com

Subject: : GENERAL FABRICATION WORK IN MAIN PLANT AREA STAGE-1 & STAGE-2
NTPC MOUDA
NIT NO. : 0040083306 Dated
Your Offer No. : Your Bid No. 60256982 submitted in SRM(etender)
Your Reference : Your Bid No. 60256982 submitted in SRM(etender)
Our Reference : C-2492

Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on and confirm having awarded on you the work of GENERAL FABRICATION WORK IN MAIN PLANT AREA STAGE-1 & STAGE-2 AT NTPC MOUDA of total value INR 3,496,500 (Rupee THIRTY-FOUR LAKH NINETY-SIX THOUSAND FIVE HUNDRED ONLY) mentioned in the scope of work, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 01.01.2018 to 31.12.2018. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of SM(BMD) shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that contract has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,
For & on behalf of NTPC Limited.

R G Bhaskarwar
AGM(C&M)

Enclosures :



NTPC Limited

(A Government of India Enterprise)

Mouda Super Thermal Power Project

Mouda - Ramtek Road, Mouda

Mouda District Nagpur

Maharashtra- 441104, India

Telephone No. : 07115-281176/281223 Fax No. : 07115-281223

Service Purchase Order

CIN No. : L40101DL1975GOI007966

Purchase Order No. : 5500033882-054-1043 Date : 20.08.2019 (version : 1 Date : 29.11.2019)

Vendor Code : 1110485

To
ACHAL ENGINEERING WORKS
WARD NO-1, NEW BHANEGAON
KHAPERKHEDA, TAHSIL-3AONER
NAGPUR
Maharashtra
India - 441102
Tel: 8975945119
E-Mail : anchal@rediffmail.com

Subject: : ERECTION / LAYING OF CS/MS (HEAVY AND MEDIUM DUTY) PIPES OF DIFFERENT
SIZES FOR STAGE 1 AND STAGE II FOR MOUDA (ASH DYKE)
NIT NO. : Dated
Your Offer No. :
Your Reference :
Our Reference : C3009

Dear Sir,

This has reference to our above mentioned NIT. Your offer and subsequent discussions. We are pleased to accept your offer opened on and confirm having awarded on you the work of ERECTION / LAYING OF CS/MS (HEAVY AND MEDIUM DUTY) PIPES OF DIFFERENT SIZES FOR STAGE 1 AND STAGE II FOR MOUDA (ASH DYKE) of total value INR 2,604,000.00 (Rupee TWENTY-SIX LAKH FOUR THOUSAND ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 19.08.2019 to 18.01.2020. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. AGM (AHP) shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,
For & on behalf of NTPC Limited.

AGM (C&M)

Enclosures :

Registered Office: NTPC Bhawan, Core-7, Scope Complex, Institutional Area, Lodhi Road, New Delhi-110003
Phone No. -(011)24360100, Fax No. -(011)24361018. Website: www.ntpc.co.in



→ Vendor Acceptance
copy

NTPC Limited
(A Government of India Enterprise)
Mouda Super Thermal Power Project
Mouda - Ramtek Road, Mouda
Mouda District Nagpur
Maharashtra - 441104, India
Telephone No. : 07115-281176/281223 Fax No. : 07115-281223

Service Purchase Order

CIN No. : L40101DL1975GOI007966
GST No. : 27AAACN0255D1ZY

Purchase Order No. : 5500032855-054-1043 Date : 12.04.2019 (version : 0)

To
ACHAL ENGINEERING WORKS
WARD NO-1, NEW BHANEGAON
KHAPERKHEDA, TAHSIL-SAONER
NAGPUR
Maharashtra
India - 441102
Tel: 8975945119
E-Mail : anchal@rediffmail.com

Vendor Code : 1110485

Subject: : CONTRACT FOR FABRICATION OF PLATFORMS, APPROACH ETC. IN VIEW OF SAFETY FOR ASH HANDLING PLANT (STAGE 2)
NIT NO. : 9900175064 Dated
Your Offer No. : Your offer against NIT NO 9900175064
Your Reference :
Our Reference : C-2952

Dear Sir,

This has reference to our above mentioned NIT. Your offer and subsequent discussions. We are pleased to accept your offer opened on and confirm having awarded on you the work of CONTRACT FOR FABRICATION OF PLATFORMS, APPROACH ETC. IN VIEW OF SAFETY FOR ASH HANDLING PLANT (STAGE 2) of total value INR 2,040,000.00 (Rupee TWENTY LAKH FORTY THOUSAND ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 15.04.2019 to 14.04.2020. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. Sh. NVMS Rao, AGM(AHP) shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,
For & on behalf of NTPC Limited.

AGM(C&M)

Enclosures :
Scope of Work & Terms and Conditions

13/4/15

Registered Office: NTPC Bhawan, Core-7, Scope Complex, Institutional Area, Lodhi Road, New Delhi-110003
Phone No. -(011)24360100, Fax No. -(011)24361018. Website: www.ntpc.co.in



NTPC Limited
(A Government of India Enterprise)
CPG-2, Sipat Project
PO Ujwal Nagar
District Bilaspur
Chhattisgarh- 495555, India

Telephone No. : 07752-246552 Fax No. : 07752-246507

Service Purchase Order

PAN No. : AAACN0255D
CIN No. : L40101DL1975GOI007966

Purchase Order No. : 4000280932-050-1019 Date : 16.06.2022 (version : 1 Date : 13.08.2022)

To
ACHAL ENGINEERING WORKS
WARD NO-1, NEW BHANEGAON
KHAPERKHEDA, TAHSIL-SAONER
NAGPUR
Maharashtra
India - 441102
Tel: 8975945119
E-Mail : anchal@rediffmail.com

Vendor Code : 1110485

Subject: : Misc structure fabrication job in boiler area stores at NTPC Solapur
V-1 created for period amendment in line with award from 25.06.2022-24.06.2023.
NIT NO. : 9900239563/050/1019 Dated 12.05.2022
Your Offer No. : Online Offer, Bid ID : 181149
Your Reference :
Our Reference : Tender Ref No : NTPC/USSC-CPG2/9900239563

Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on 16.05.2022 and confirm having awarded on you the work of Misc structure fabrication job in boiler area stores at NTPC Solapur V-1 created for period amendment in line with award from 25.06.2022-24.06.2023, of total value INR 3,925,940.25 (Rupee THIRTY-NINE LAKH TWENTY-FIVE THOUSAND NINE HUNDRED FORTY POINT TWENTY-FIVE ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 25.06.2022 to 24.06.2023. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. Sh. Harsh Kumar Srivastav, AGM(Mech Maint) shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,
For & on behalf of NTPC Limited.

Enclosures :

**SAYED
IMRAN
MOHAMME
D NAQVI**

Digitally signed by
SAYED IMRAN
MOHAMMED
NAQVI
Date: 2022.08.16
10:38:42 +05'30'



NTPC Limited
(A Government of India Enterprise)
SSC - WR-I(Kawas)
P.O. ADITYA NAGAR
SURAT
Gujarat- 394516, India

Telephone No. : 0261-2862692 Fax No. : 0261-2862692

Service Purchase Order

PAN No. : AAACN0255D
CIN No. : L40101DL1975GOI007966

Purchase Order No. : 4000264545-054-1020 Date : 22.09.2021 (version : 0)

To
ACHAL ENGINEERING WORKS
WARD NO-1, NEW BHANEGAON
KHAPERKHEDA, TAHSIL-SAONER
NAGPUR
Maharashtra
India - 441102
Tel: 8975945119
E-Mail : anchal@rediffmail.com

Vendor Code : 1110485

Kind Attention : Sh VIJAY GAOURKAR
Email: gaourkar.vijay@rediffmail.com
Mobile: 91-8975945119
Subject: : C01593-GENERAL FABRICATION AND PIPE LAYING CONTRACT FOR AHM AT
NTPC-SOLAPUR
NIT NO. : 9900225185/054/1020 Dated 17.09.2021
Your Offer No. : Ebid no 153731 did:06.09.2021
Your Reference : Ebid no 153731 did:06.09.2021
Our Reference : Tender Reference No./Tender Id No. 9900225185/ 2021_NTPC_53342_1

Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on 17.09.2021 and confirm having awarded on you the work of C01593-GENERAL FABRICATION AND PIPE LAYING CONTRACT FOR AHM AT NTPC-SOLAPUR of total value INR 4,289,975.80 (Rupee FORTY-TWO LAKH EIGHTY-NINE THOUSAND NINE HUNDRED SEVENTY-FIVE POINT EIGHTY ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 03.10.2021 to 02.10.2023. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. Sh. Badri Prasad Agrawal, DGM(AHM) shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,
For & on behalf of NTPC Limited.

Sonam Kumari
Sonam Kumari
Manager(C&M)

Digitally signed by Sonam Kumari
Date: 2021.09.22 12:30:32 +05'30'



NTPC Limited

(A Government of India Enterprise)

SSC - WR-I(Kawas)

P.O. ADITYA NAGAR

SURAT

Gujarat- 394516, India

Telephone No. : 0261-2862692 Fax No. : 0261-2862692

Service Purchase Order

CIN No. : L40101DL1975GOI007966

Purchase Order No. : 4000248089-054-1020 Date : 15.10.2020 (version : 0)

To

Vendor Code : 1110485

ACHAL ENGINEERING WORKS
WARD NO-1, NEW BHANEGAON
KHAPERKHEDE, TAHSIL-SAONER
NAGPUR
Maharashtra
India - 441102
Tel: 8975945119
E-Mail : achal@rediffmail.com

Kind Attention : Shri. VIJAY GAOURKAR, PROPRIETOR
Email ID: gaourkar.vijay@rediffmail.com
Mob: 8975945119 / Ph: 91 - 7768 - 988352

Subject: : C00991 Erection extension of Stage I and Stage II HCSD pipe lines for Lagoon 03 of Stg 2 Ash dyke at NTPC Mouda

NIT NO. : 9900205845/054/1020 Dated 13.10.2020

Your Offer No. : C00991

Your Reference : You ebid no. 111194 against our tender id no. 2020_NTPC_39326_1 and NTPC/SSC - WR-I(Kawas)/9900205845

Our Reference : C00991

Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on 13.10.2020 and confirm having awarded on you the work of C00991 Erection extension of Stage I and Stage II HCSD pipe lines for Lagoon 03 of Stg 2 Ash dyke at NTPC Mouda of total value INR 3,488,862.30 (Rupee THIRTY-FOUR LAKH EIGHTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-TWO POINT THIRTY ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 16.11.2020 to 15.11.2021. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. AGM (AHP), Mouda shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,
For & on behalf of NTPC Limited.

Subhash Paliwal, DGM (C&M)

SUBHASH
PALIWAL

For & on behalf of NTPC Limited
Signature of Subhash Paliwal, DGM (C&M)
Date: 15.10.2020

Enclosures :

Registered Office: NTPC Bhawan, Core-7, Scope Complex, Institutional Area, Lodhi Road, New Delhi-110003
Phone No. -(011)24360100, Fax No. -(011)24361018. Website: www.ntpc.co.in



NTPC Limited

(A Government of India Enterprise)

SSC - WR-I(Kawas)

P.O. ADITYA NAGAR

SURAT

Gujarat- 394516, India

Telephone No. : 0261-2862692 Fax No. : 0261-2862692

Service Purchase Order

CIN No. : L40101DL1975GOI007966

Purchase Order No. : 4000247166-050-1020 Date : 25.09.2020 (version : 0)

To

Vendor Code : 1110485

ACHAL ENGINEERING WORKS
WARD NO-1, NEW BHANEGAON
KHAPERKHEDA, TAHSIL-SAONER
NAGPUR
Maharashtra
India - 441102
Tel: 8975945119
E-Mail : anchal@rediffmail.com

Subject: : Pipe Line Erection for Boiler Penthouse Ash Evacuation System Erection in Stg-1 and Stg-2 Boiler-NTPC Mouda
NIT NO. : 9900207784/050/1020 Dated 25.09.2020
Your Offer No. : Online Bid: 117250
Your Reference :
Our Reference : C01111

Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on 25.09.2020 and confirm having awarded on you the work of Pipe Line Erection for Boiler Penthouse Ash Evacuation System Erection in Stg-1 and Stg-2 Boiler-NTPC Mouda of total value INR 1,755,647.00 (Rupee SEVENTEEN LAKH FIFTY-FIVE THOUSAND SIX HUNDRED FORTY-SEVEN ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 01.04.2021 to 30.09.2021. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. Sh. Srinivas Narava, Sr. Manager (BMD), 7588691224 shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,
For & on behalf of NTPC Limited.

Ketan Naik
Sr. Manager (SSC-C&M-WR1)

Enclosures :
Section - II, III, IV & V