

**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. : 4000285157-049-1019 Date : 31.07.2022 ( version : 0 )**

**To**  
ANIKETH ENGINEERING  
GHORADHARA POWER HOUSE ROAD  
Midnapore  
Jhargram  
West Bengal  
India - 721507  
Tel: 03221-255594  
Fax: 03221-258144  
E-Mail : anikethengg@rediffmail.com

**Vendor Code : 1052468 (SME Vendor)**

**Subject:** : CHEMICAL CLEANING of CONDENSOR for Barh , STAGE II UNIT #4(660MW)  
**NIT NO.** : 9900243876/049/1019 Dated 30.07.2022  
**Your Offer No.** : Online Offer : Bid ID - 190713, Dated - 25.07.2022  
**Your Reference** : Online Offer : Bid ID - 190713, Dated - 25.07.2022  
**Our Reference** : CPG2/USSC C&M/2022-23/200115119/276877

Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on 28.07.2022 and confirm having awarded on you the work of CHEMICAL CLEANING of CONDENSOR for Barh , STAGE II UNIT #4(660MW) of total value INR 2,600,000.00 (Rupee TWENTY-SIX LAKH ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 01.09.2022 to 31.08.2023. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. HOD(Barh/MECH MAINT) or authorized representative. 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.

Sr.Manager C&M, CPG-2

**Enclosures :**  
SCC,SOW,GCC.

**KISHOR  
KUNAL  
SINGH**

Digitally signed by  
KISHOR KUNAL  
SINGH

Date: 2022.08.01  
17:30:19 +05'30'

<b>Name of Work:</b>		<b>(Bill of Quantity)</b> CHEMICAL CLEANING of CONDENSOR for Barh , STAGE II UNIT #4(660MW)					
<b>SI No.</b>	<b>Code</b>	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Net Price</b>	<b>Amount</b>	<b>Long Text</b>
<b>Delivery/Invoicing Address:</b> 1028 Barh Super Thermal Power Project P.O. BARH BARH PATNA Bihar 803213 India 07752-246552 07752-246507 Invoicing to be done on <b>GST No. :</b> 10AAACN0255D2ZC							
10		COND CHEMICAL CLEANING	AU	1.000	2,600,000.00	2,600,000.00	
<b>Tax:</b> IN:Integrated GST-ND @ 18.00 % <b>Extra</b>							
10 .10	TMCDT00GN108	Cond Tube(<>)-Chemical Cleaning	NO	1	1,700,000.0000	1,700,000.00	
10 .20	TMCDT00GN353	Cond Tube(<>)-HPW Jet Cleaning	NO	1	600,000.0000	600,000.00	
10 .30	TMDCT01GN400	Duct (CW SYS) Instal/Remove	NO	1	300,000.0000	300,000.00	YES
TOTAL OF BOQ PART : 00010						INR 2600000.00	
<b>Amount</b>						<b>2600000.00</b>	
Other Charges						0.00	
Net Amount on BOQ PART : 00010						INR 2600000.00	
Net Total Amount						INR 2,600,000.00	
Less Rebate/Amount						INR 0.00	
Grand Total						INR 2,600,000.00	
INR TWENTY-SIX LAKH ONLY							