

**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

PURCHASE ORDER

PAN No. : AAACN0255D

CIN No. : L40101DL1975GOI007966

To:
BISHT ENGINEERING SERVICES SOHAN SINGH BISHT
203,GARHI MAYCHAK,SHYAMPUR,SATYA
NARAYAN TEMPLE RISHIKESH,DEHRADUN
DEHRADUN DEHRADUN
Uttarakhand -249204
India
Tel: 08650410033 E-Mail : bescrane@gmail.com

Vendor Code : 1216272

PAN No : BUPPB7067N

Purchase Order No. : 4000312584-M63-1019 Date: 31.07.2023 (version : 0)**Reference** : Purchase of Hoist for Darlipalli.**Our Enquiry No.** : **Date :****Offer** : **Date :**

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4000312584-M63-1019 dated 31.07.2023 for total order value of INR 1,694,915.20 (INR SIXTEEN LAKH NINETY-FOUR THOUSAND NINE HUNDRED FIFTEEN AND TWENTY PAISA ONLY). Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of NTPC Limited

Kailash Kumawat
DGM(C&M),USSC, CPG-02(Sipat),Bilaspur(C.G.)
kailashkumawat@ntpc.co.in

Enclosures

ANNEXURE - 1

Consignee - Str(l/c)/M/SM/DG/AG, Name: SHIBADATTA NAYAK, Contact No.: 9437565709

Delivery/Invoicing Address:

1053 Darlipali STPP

P.O. Darlipali Zinc Nagar Odisha Sundargarh

Odisha- 770072, India

Telephone No. : 06622-272473 Fax No. : 06622-272475

Invoicing to be done on

GST No. : 21AAACN0255D1ZA**Purchase Order Currency:** Indian Rupee**Additional Information:****Our bankers:** STATE BANK OF INDIA, SADHEIPALI ADB(CODE - 06345)
HOSPITAL ROAD,AT/PO/DISTT - SUNDARGARH,ODISHA, PIN #

770001

Our Transporter: M/S EAST INDIA TRANSPORT AGENCY-FOR SMALL&FULL
TRUCK/TRAILERM/S SURAT GOODS TRANSPORT PVT LTD-FOR FULL
TRUCK/TRAILER LODM/S ASSOCIATED ROAD CARRIERS LTD
w.e.f

S.No.	Material Code	Description	Qty.	UM	Unit Rate	Discount	Lumpsum Discount	Net Price	Total Amount
10	M6330056013	HOIST: ELECT OPER MONORAIL,3TON,15-20M	8.000	NO	211,864.4000	0%	0.00	211,864.4000	1,694,915.20

Tax: IN:Integrated GST-ND @ 18.00 % Extra

Total Amount	INR	1,694,915.20
Discount Value(Lumpsum)		0.00
Net Amount	INR	1,694,915.20