

**M.ANANDAM & CO.,**  
**CHARTERED ACCOUNTANTS**

**APPENDIX-I TO ATTACHMENT-3A-1**

**Undertaking from Independent Statutory Auditor**

Bid Document No. : **CS-3100-702-9**

Date: **28.08.2025**

To,  
Sr. Manager (CS)/ AGM (CS)  
NTPC Limited,  
6th Floor, Engg. Office Complex,  
Plot A-8A, Sector 24, Noida-201301  
State of U.P., India

Subject: Authentication of veracity of documents submitted by M/s. Hamtek Technologies India Private Limited., in support of meeting the Qualifying Requirements

Ref : IFB/Tender no. : 2025\_NTPC\_98848\_1

Name of Package : Carbonated Fly Ash Brick (C-Brick) Plant of 2 Lakh per Day Capacity at NTPC Ramagundam

Dear Sir,

M/s. Hamtek Technologies India Pvt. Ltd., (here in after called Bidder) having Registered office at Hyderabad intend to participate in above referred tender of NTPC Ltd.

We, M/s M. Anandam & Co., has been appointed as Statutory Auditor for the Bidder i.e. M/s. Hamtek Technologies India Pvt. Ltd., (Relevant documents on our appointment attached)

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Technical Qualifying Requirement duly verified and certified by Statutory Auditor.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. NCL/SGR/CMC/DCH-RLS/Corr./LOA/20-21/40 dated 31.01.2021
2. Doc ref. no. CE/TPC/621/KTPP-I&II/Bal.ACHP/D.No. 240/18 dated 20.11.2018

All the aforesaid documents have been duly digitally signed by us as a certificate of authenticity.

Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s. Hamtek Technologies India Private Limited., (bidder) and hereby certify following:

1. Doc ref. no. NCL/SGR/CMC/DCH-RLS/Corr./LOA/20-21/40 dated 31.01.2021
2. Doc ref. no. CE/TPC/621/KTPP-I&II/Bal.ACHP/D.No. 240/18 dated 20.11.2018

This certificate is issued at the request of M/s. Hamtek Technologies India Pvt. Ltd., (Bidder) for the purpose of participating in Bid Document No: CS-3100-702-9.

**Refer attached annexure**

For M. Anandam & Co.,  
Chartered Accountants  
(Firm Regn.No.000125S)

Yeju Lakshmi  
Nagaratnam /  
Digitally signed by Yeju  
Lakshmi Nagaratnam  
Date: 2025.08.28 18:51:27  
+05'30'

Y Lakshmi Nagaratnam  
Partner  
Membership No.212926

UDIN: 25212926BMKYSA4261

Place: Secunderabad  
Date: 28.08.2025

**Annexure to the Certificate issued in connection with submission of Annual Turnover required pursuant to the submission to Tender.**

1. This Certificate is issued in accordance with the terms of our engagement letter dated 08<sup>th</sup> May 2023.

**Management's Responsibility**

2. The preparation of the Statement is the responsibility of the Management of Hamtek Technologies India Private Limited (hereinafter the "Company") including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
3. The management is also responsible for ensuring that the Company complies with the requirements of the tender and provides all relevant information to the authority calling for Tender.
4. The accuracy and completeness of the accompanying Statement is the responsibility of the Company's management.

**Auditor's Responsibility**

5. Pursuant to the requirements of the tender our responsibility to provide a reasonable assurance whether company is a qualified bidder.
6. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for special purposes (Revised 2016) issued by the Institute of Chartered Accountants of India (ICAI). The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
7. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, 'Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements' issued by the ICAI.
8. We have no responsibility to update this certificate for events and circumstances occurring after the date of this certificate.

**Opinion**

9. Based on the procedures performed by us, in our opinion, the amounts and particulars as appearing in the Statement, read together with notes therein, are in agreement with the Sanctioned Letters of Banks issued to Hamtek Technologies India Private Limited.

**Restriction on use**

10. This Certificate has been issued at the request of the Company, solely in connection with the purpose mentioned above, and is not to be used or referred to for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

For M. Anandam & Co.,

Chartered Accountants

(Firm Regn.No.000125S)

Yejju Lakshmi  
Nagaratnam  
  
Digitally signed by Yejju  
Lakshmi Nagaratnam  
Date: 2025.08.28 18:51:51  
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Y Lakshmi Nagaratnam

Partner

Membership No.212926

UDIN: 25212926BMKYSA4261

Place: Secunderabad

Date: 28.08.2025

Extract of the Resolution passed by the Shareholders at their 12<sup>th</sup> Annual General Meeting of the members of the Company held on Thursday, the 31st December, 2020 at the Registered Office of the Company, at H.No.8-2-293/82/F/B-23, Road No.8, Film Nagar, Jubilee Hills, Hyderabad 500096

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**CIN : U74200TG2008PTC061929**

**Re-appointment of Auditors of the Company:**

*RESOLVED THAT pursuant to the provisions of Section 139 of the Companies Act, 2013 and the rules made thereunder, Messrs M. Anandam & Co., Chartered Accountants, Secunderabad (Regn No. 000125S) be and are hereby re-appointed as Auditors of the Company to hold office for a period of FIVE years from the conclusion of this Annual General Meeting till the conclusion of the Annual General Meeting, to be held in the Calender Year 2025, at such remuneration and out of pocket expenses as may be agreed upon by the Board of Directors of the Company.*

// Certified True Copy //

For Hamtek Technologies India Private Limited

  
Director



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**HAMTEK TECHNOLOGIES INDIA PVT. LTD.**

Registered Office : H.No. : 8-2-293/82/F/B-23, Road No. 8, Film Nagar, Jubilee Hills, Hyderabad - 500 096  
Tel/Fax : : +91 40 23355595, Email : hamtekindia@gmail.com,  
info@hamtekindia.com, www.hamtekindia.com

**Undertaking from Third Party Inspection Agency**

(on letter head digitally signed by a person duly authorized to Sign on behalf of the TPIA)

Ref:-

Date:-

To,

NTPC Ltd.

..... Dear Sir,

**Subject: Authentication of veracity of documents submitted by M/s ..... insupport of meeting the Qualifying Requirements**

Ref: IFB/Tender no. ....

Name of the Package/ Tender: .....

M/s. ..... (hereinafter called Bidder) having Registered office at ..... intend to participate in above referred tender of NTPC Ltd.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Qualifying Requirement duly verified and certified by a specified independent Third Party Inspection Agency as per the list mentioned in the bidding documents.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and / or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. .... dated ..... (name of Documents)
2. Doc ref. no. .... dated ..... (name of Documents)
3. ....

All the aforesaid documents has been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of interest in respect of above tender.

This certificate is issued at the request of M/s ..... (Bidder) for the purpose of participating in the subject tender/s.

Thanking you,

\* Strike off, whichever is not applicable.

BID DOCUMENT NO. CS-3100-702-9	Carbonated Fly Ash Brick (C-Brick) Plant of 2 Lakh per Day Capacity at NTPC Ramagundam
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**By Reqd. Post Ack. Due**



**TELANGANA STATE POWER GENERATION CORPORATION LIMITED**

(A Govt. of Telangana State Undertaking)

Vidyut Soudha, Hyderabad - 500082. www.tsgenco.telangana.gov.in

Phone: 040 - 23499261/262

Fax: 040 - 23499263

<b>From:</b> The Chief Engineer, Thermal Projects Construction, TSGENCO, Vidyut Soudha, Hyderabad-500 082. Email ID: <a href="mailto:cetpctgenco@gmail.com">cetpctgenco@gmail.com</a>	<b>To:</b> M/s. HAMTEK technologies India Pvt Ltd., H.No.8-2-293/82/F/B-23, Road No.08, Film Nagar, Jubilee Hills, Hyderabad-500 096. Ph: 040-23355595. Email Id: <a href="mailto:hamtekindia@gmail.com">hamtekindia@gmail.com</a>
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**LOI. No. CE/TPC/621/KTPP-I & II/Bal. ACHP/D.No. 240/18, Dtd:20.11.2018**

**Sir,**

**Sub:KTPP I & II** - "Design, engineering, manufacture, supply, assembly, shop testing, packing for inland freight, insurance and delivery FOR site, erection, testing and commissioning of Balance Additional Coal Handling Plant with all accessories, Mandatory Spares, Tools & Tackles including all electrical, mechanical, instrumentation, Civil works, structural works, Fire Fighting System including modification works and Three (3) months operation and maintenance from the date of satisfactory commissioning of the plant for Kakatiya Thermal Power Project Stage - I & II- **Letter of Intent** - issued.

- Ref:**
- 1) Technical Specification No: e-pct-B/01/CE/TPC/2014 of Addl CHP of KTPP-I&II
  - 2) P.O.No.TMO-0008/CPP/211/KTPP-I&II/ACHP-S/Vol.-2/D.No.461A/15,Dt:18.04.15
  - 3) P.O.No.TMO-0009/CPP/211/KTPP-I&II/ACHP-E/Vol.-2/D.No.461B/15,Dt.18.04.15
  - 4) Energo contract Termination:Lr.No.ED/CE/TPC/621/KTPP-I&II/ACHP/D.No.192/17, Dtd:12.12.2017
  - 5) Joint measurement Report, Dtd: 06.02.2018
  - 6) Tender Specification No: e-pct-B/04/ED/CE/TPC/KTPP-I & II/Balance ACHP/2018 (e-tender ID:70033)
  - 7) M/s. Hamtek Technical Offer Ref:HTIPL:QTN:18-19/TSGENCO/ACHP/030/Tech-Com/Rev-0, Dtd: 20.08.2018
  - 8) This office letter dt:15.09.2018 to attend a meeting on 17.09.2018
  - 9) M/s. Hamtek Compliance letter ref: HTIPL: TSGENCO-Bal.ACHP:2018-19, Dtd:18.09.2018
  - 10) Price Schedule of M/s.HAMTEK,Dt.20.08.2018
  - 11) This office letters Dt:16.10.2018 and Dt: 23.10.2018 for Price negotiations
  - 12) M/s.HAMTEK final offer letter Ref No:HTIPL/QTN:18-19/TSGENCO/ACHP/030/Price /Rev.01, Dt: 31.10.2018
  - 13) M/s.HAMTEK Break up for final offer letter Ref No: HTIPL/QTN:18-19/TSGENCO/ ACHP/030/PRICE/REV.01/BREAKUP, Dtd:08.11.2018

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Telangana State Power Generation Corporation Limited (hereinafter referred to as "Purchaser") is pleased to inform M/s. HAMTEK technologies India Pvt. Ltd., (hereinafter referred to as "contractor") that the Purchaser accepts the contractor's Offer in the reference 7<sup>th</sup> cited with subsequent correspondence

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Lakshmi  
Nagaratnam

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by Yejju Lakshmi  
Nagaratnam  
Date: 2025.08.28  
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cited under above references with regard to related discussions & negotiations, for "Design, engineering, manufacture, supply, assembly, shop testing, packing for inland freight, insurance and delivery FOR site, erection, testing and commissioning of Balance Additional Coal Handling Plant with all accessories, Mandatory Spares, Tools & Tackles including all electrical, mechanical, instrumentation, Civil works, structural works, Fire Fighting System including modification works and Three (3) months operation and maintenance from the date of satisfactory commissioning of the plant for Kakatiya Thermal Power Project Stage - I & II., against tender specification No e-pct-B/04/ED/CE/TPC/KTPP-I&II/Balance ACHP/2018 for a total value of Rs. 85,34,15,000/- (Rupees Eighty Five Crores Thirty Four Lakhs and Fifteen Thousand only) (excluding GST & other taxes) is accepted with the following terms & conditions mentioned hereunder.

### **1. Scope of Work:**

It is not the intent to list out complete scope of work hereunder. However, the broad scope of the work shall include but not be limited to the following:

Design, engineering, manufacture, supply, assembly, shop testing, packing for inland freight, insurance and delivery FOR site, erection, testing and commissioning of Balance Additional Coal Handling Plant with all accessories, Mandatory Spares, Tools & Tackles including all electrical, mechanical, instrumentation, Civil works, structural works, Fire Fighting System including modification works and Three (3) months operation and maintenance from the date of satisfactory commissioning of the plant for Kakatiya Thermal Power Project Stage - I & II.

### **2. Schedule of Materials & Prices:**

SI.No	DESCRIPTION	PRICE IN Rs
1.0	Lump sum price for Design, engineering, procurement, manufacture, supply, testing, inspection, freight, comprehensive insurance till handing over, receipt, unloading at site & storage at site, storage insurance, intra-site transport as per Technical specification for completion of Balance Works of Additional Coal Handling Plant	70,01,53,299.00
2.0	Lump sum price for Fabrication, erection of balance structural works and all technological structures works, erection, supervision, testing, commissioning, erection insurance and performance testing at site as per technical specification for all mechanical, electrical, C&I works and also for equipments supplied by TSGENCO & M/s. Enero engineering projects Ltd.	13,17,61,701.00

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3/7/22

3.0	Lump sum Price for Mandatory spares FOR site(as per schedule C2 of offer)	1,50,00,000.00
4.0	Lump sum Price for Recommended spares FOR site (as per schedule C3 of offer)	5,00,000.00
5.0	Lump sum Price for Maintenance Tools & Tackles FOR site (as per annexure-11 of tender specification)	15,00,000.00
6.0	Lump sum Price for 3 months O&M of Additional Coal Handling Plant and training of Purchaser's personnel.	45,00,000.00
7.0	Total Lump sum Price	85,34,15,000.00
	(Rupees Eighty Five Crores Thirty Four Lakhs and fifteen thousand only)	
7.1	GST	15,36,14,700.00
7.2	Any Other Taxes(EPF+ESI+Labour cess)	86,83,958.20
7.3	Total price including GST and other taxes	101,57,13,658.20
7.4	Or Say	101,57,13,658.00
	Rupees One hundred and One Crores Fifty Seven Lakhs Thirteen thousand Six hundred and Fifty Eight Only	

### 3. Terms and Conditions:

1.	Prices	FOR Site and Firm. Prices indicated above are firm and are not subject to escalation on any account, till the order is fully executed, exclusive of GST.
2.	GST	The HSN/SAC codes shall be provided by the supplier at the time of placing the P.O. The GST rate will be taken into account as per the respective HSN/SAC codes of individual items/packages while placing BBU/Purchase Order. Goods & Service Tax shall be paid to the seller at the rate, which it is liable to be assessed/ actually assessed on the date of supply, provided the transaction of sale is liable to GST.
3.	Insurance	Inclusive
4.	Packing and Forwarding Charges	Inclusive
5.	Transit Insurance	Inclusive
6.	Freight Charges	Inclusive
7.	Statutory payments of Seigniorage charges, SMET funds and DMFT funds, and any other government taxes	Inclusive
8.	Statutory payments of EPF, ESI and Labour cess	Exclusive This shall be paid against submission of documentary evidence.

9.	Completion Period	a) Engineering, Design, Drawing submission b) Supply c) Erection, Supervision, Testing & Commissioning d) O&M	Within 60 Days, from the date of issue of LOI Within 08 months, from the date of issue of LOI. Within 08 Months, from the date of issue of LOI. 03 months from the date of satisfactory commissioning of the ACHP system.
10.	Penalty	In case of delay in Execution of order beyond stipulated date of completion period, TSGENCO reserves the right to recover from the contractor Liquidated Damages equivalent to 0.5% of the contract value for each week or part thereof subject to maximum of 5% of total value of Purchase Order.	
11.	Payment	<p>For SUPPLY:</p> <p>i) <b>Within the Contractual delivery period:</b> 95% of the all inclusive price of the materials will be paid within 30 days from the receipt and acceptance of the material in good condition at site and after receipt of invoice in quadruplicate against furnishing of Bank Guarantee from nationalized banks for 10% of total (entire) value of contract covering guarantee period and the balance 5% will be paid 90 days after taking over by TSGENCO.</p> <p>ii) <b>Beyond the contractual delivery period:</b> 90% of the all inclusive price of the materials will be paid within 30 days on receipt and acceptance of the material in good condition at site and after receipt of invoice in quadruplicate against furnishing of Bank Guarantee for 10% value of the contract covering the Guarantee period and balance 10% after 90 days thereafter after taking over by TSGENCO subject to effective performance of the contract.</p> <p>iii) <b>Works(Erection, Testing &amp; Commissioning):</b> 90% of the all inclusive price of the quoted rat will be paid within 30 days for the completed items of works against to furnishing of Performance bank guarantee for 10% value of the contract covering the guarantee period and Balance 10% will be paid after Taking over of the ACHP by TSGENCO and on submission of relevant invoice in quadruplicate.</p> <p>iv) Beyond the contractual delivery period, the Payment will be made after settlement of Liquidated Damages.</p> <p>v) The bidder shall furnish the price break up for supply, Erection &amp; Commissioning (including GST) in the Price Schedule. The payments will be made based on the approved Billing Break Up to be furnished by the Contractor after placement of Order against furnishing and acceptance of Bank Guarantee for 10% value of the contract covering the guarantee period and after completion of the delivery formalities.</p>	

*Verified / AJ  
25/12/23*

	Guarantee Period	The Guarantee Period shall be Twelve (12) Months from date of Taking Over of the entire System by TSGENCO. Any defective equipment/material shall be repaired/replaced <b>within 15 days</b> at no extra cost to the purchaser during the warranty period.  Any parts or components of the Goods or Services forming the Unit having defects which is warranted and corrected by Contractor either by way of repair or replacement shall be further warranted by Contractor for a period of twelve (12) Months from the date such correction is effected and accepted by Purchaser/Purchaser's Representative.
13.	Security Deposit	Bank Guarantee from any Nationalised Bank for 2.5% of order value shall be furnished within 15days on receipt of LOI/P.O for proper fulfillment of the terms and conditions of the contract and full execution of supplies thereof as per the Proforma enclosed in the specification.
14.	Performance Bank Guarantee	Bank Guarantee from any Nationalised Bank for 10% of the order value shall be furnished with validity up to 12 months from the date of taking over of entire system and with a further claim period of 6 months.
15.	Income Tax	Income Tax will be deducted at source from the bills as per Income Tax rules.
16.	Inspection & test certificates:	The quality assurance plans, test certificates, type test certificates if any, wherever necessary shall be submitted for review and approval of TSGENCO. The SHOP INSPECTIONS wherever necessary will be intimated well in advance for enabling TSGENCO for arranging to carry out the inspection

#### 4. JURISDICTION

Any and all disputes or differences arising out of or touching this Order shall be decided by courts or tribunals situated in HYDERABAD or SECUNDERABAD cities of TELANGANA state only. No suit or other legal proceedings shall be instituted elsewhere.



## 5. ACKNOWLEDGEMENT

This letter shall be treated as "Letter Of Intent" (LOI). This LOI is not exhaustive and is not intended to cover all the terms and conditions of the contract. This LOI is being issued in duplicate. M/s. HAMTEK technologies India Pvt. Ltd., shall return the duplicate copy duly signed and stamped on each page by the authorized signatory of the company in token of acceptance of the same. Detailed Purchase Order will be issued separately containing all terms and conditions subject to the price breakup as per the specification. You are requested to furnish detailed breakup for "Schedule of prices" as per tender specification.

Yeju  
Lakshmi  
Nagaratnam

Digitally signed by  
Yeju Lakshmi  
Nagaratnam  
Date: 2025.08.28  
18:54:40 +05'30'

Yours faithfully,

*PV Srinivas 20/11/18*

**CHIEF ENGINEER**  
**Thermal Projects Construction**  
(For and on behalf of TSGENCO)

We accept the terms and conditions of this Letter of Intent.

Seal of the company

M/s. HAMTEK technologies India Pvt. Ltd.

### Copy communicated to:

- Superintending Engineer /Tech. to CMD/TSGENCO/VS/Hyderabad
- Dy.CCA to Director/Finance/TSGENCO/VS/Hyderabad,
- Divisional Engineer/Tech. to Director/Projects/TSGENCO/VS/Hyderabad
- Divisional Engineer/Tech. to Director/Thermal/TSGENCO/VS/Hyderabad
- AEE/Tech to Director/Civil/Thermal/TSGENCO/VS/Hyderabad.
- Chief Engineer / Civil / Thermal / Vidyut Soudha / Hyderabad
- Chief Engineer/Coal & Commercial/TSGENCO/VS/Hyderabad.
- FA & CCA/RES&CFO/TSGENCO/VS/Hyderabad.
- FA & CCA/Accounts/TSGENCO/VS/Hyderabad.
- FA & CCA/Audit/TSGENCO/VS/Hyderabad.
- Chief Engineer/ O&M/KTPP/Chelpur, Jayashankar Bhoopalapalli (Dist).
- Superintending Engineer/CHP/KTPP/Chelpur, Jayashankar Bhoopalapalli (Dist),
- Superintending Engineer/Civil/KTPP/ Chelpur, Jayashankar Bhoopalapalli (Dist).
- Dy.CCA / KTPP/ Chelpur, Jayashankar Bhoopalapalli (Dist).
- Divisional Engineer/Stores/ KTPP / Chelpur, Jayashankar Bhoopalapalli (Dist).
- Senior Account Officer /Pay & Accounts/TSGENCO/VS/Hyderabad.
- Resident Audit Officer, EBRA, Vidyut Soudha, Hyderabad-500082
- Pay Officer/TSGENCO/VS/Hyderabad.
- M/s Desein Private Ltd, Desein House, Greater Kailash-II, New Delhi -110 048

*Verified/  
AG  
3/1/23*

**COMPLETION CERTIFICATE**

This is to certify that M/S HAMtek Technologies India Private Limited, Hyderabad was awarded the contract on EPC basis for TSGENCO – KTPP – STAGE – I&II Additional Coal Handling Plant (ACHP) vide LOI No CE / TPC / 621 / KTPP I & II / ACHP / D.No. 240 / 18 DT 20.11.2018 & Purchase Order No. CE / TPC / EME-6 / KTPP I & II / ACHP / D.No. 270 / 18 DT 19.12.2018 for Rs. 101,57,13658.00 (Rupees one hundred and one crore Fifty seven lakhs thirteen thousand six hundred & Fifty eight only) as per following details:

SI No	Description	Detail
1	Name/Description of work	Design, Engineering, Manufacturing, Supply, Assembly, Shop Testing, packing freight, Insurance and delivery FOR site, Erection, Testing and commissioning including all Mechanical, Electrical, Instrumentation, Civil works, Structural works, Fire Fighting system for Kakatiya Thermal Power Project (600 MW) for M/S Telangana Power Generation Corporation Limited (TSGENCO), Bhupalpally.
2	Start date & end date	Start Date - 20 / 11 / 2018 End Date – 31 / 03 / 2022
3	Work order Number / Agreement Number	CE / TPC / 621 / KTPP I & II / ACHP / D.No. 240 / 18 DT 20.11.2018
4	Name & address of Employer	Kakatiya Thermal Power Project (600 MW) for M/S Telangana Power Generation Corporation Limited (TSGENCO), Bhupalpally.
5	Executed Value of work	1015713658.00 (Rupees one hundred and one crore Fifty seven lakhs thirteen thousand six hundred & Fifty eight only)
Letter numbers CE/TPC/621/KTPP-I&II/ACHP/D.No.240/18 Dt.20.11.2018 & CE/TPC/621/KTPP-I AND II/Bal. ACHP/D.No. 240/18, Dt.20.11.2018 are for the same work.		

The plant is running satisfactorily and this certificate is being issued at the request of contractor for tender purpose only.

Place : KTPP

Date 08/03/2025

  
Signature 8/3/26

Chief Engineer/O&M  
Kakatiya Thermal Power Project  
TS GENCO, Chelpur (V), Ghanpr (M) Mdt,  
Jayashankar (Dist.) 506 179

Yejju  
Lakshmi  
Nagaratnam

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Yejju Lakshmi  
Nagaratnam  
Date: 2025.08.28  
18:55:31 +05'30'

## RE: Carbonated Fly Ash Brick (C-Brick) Plant of 2 Lakh per Day Capacity at NTPC Ramagundam

From PCS Reddy <pcreddy@hamtekindia.com>

Date Mon 9/22/2025 11:33 AM

To RAVI KUMAR <RAVIKUMAR04@NTPC.CO.IN>; Hamtekindia <hamtekindia@gmail.com>

Cc KAMAL PREET <KPSINGH05@NTPC.CO.IN>; P MUKHERJEE <PMUKHERJEE01@NTPC.CO.IN>; Abhishek Kumar <ABHISHEKJAIN02@NTPC.CO.IN>

1 attachment (3 MB)

NCL COMPLETION LETTER Signed.pdf;

**CAUTION:** This Email has been sent from outside the Organization. Unless you trust the sender, Don't click links or open attachments as it may be a Phishing email, which can steal your Information and compromise your Computer.

Dear Sir,

Greetings from M/s. Hamtek Technologies India Pvt. Ltd.

With reference to your mail, we thank you for the opportunity to clarify the documents submitted for the subject tender. We hereby enclosed the completion certificate reference no:- AML/GM/2024/5763, Dt, 10.10.2024 for your consideration.

We would like to draw your attention to the following points in the Letter of Acceptance (LOA), the Completion Certificate and PG completion certificate, which together substantiate that the value requirement has been met:

- The LOA, Ref. No. NCL/SGR/CMC/AML-RLS/LOA/20-21/40 dated 31.01.2021, specifies that “*Capital Cost Planning , Design, Engineering, Construction, Fabrication, Supply, Installation, Testing, Trial run and Commissioning of Coal Handling plant Wharf wall siding (2.0MTPA) for Amlohri OCP consisting of all Civil, Structural, Electrical and Mechanical works ) and Coal Handling O&M plant for five years*”.
- The Completion Certificate, Ref. No. AML/GM/2024/5763 dated on 10.10.2024 issued by NCL, confirms that an amount of **Rs. 121,72,63,194.39 (incl. GST)** has been released against the executed work as on 10.10.2024.
- The PG Completion Certificate, Ref. No. AML/GM/2024 dated 04.01.2025, further certifies that the work for “*Planning, Design, Engineering, Construction, Fabrication, Erection, Supply, Installation, Testing, Trial Run and Commissioning of Coal Handling Plant*” has been successfully completed and that the PG test was satisfactorily completed on 10.10.2024.

**Justification of Executed Value:**

- As per the LOA terms, the order consists of Capital Cost + 5 Years O&M.
- Based on the certificate, Rs. **127,85,30,000.00** represents the Capital cost.
- Accordingly, the total executed capital work value Rs **127,85,30,000.00** which matches the certified capital work value.
- Therefore, it is evident that the **entire 100% scope of work amounting to Rs. 127,85,30,000 has been executed.**
- The Operations & Maintenance (O&M) portion of the contract is for a period of five years and is currently under execution, having commenced on 11.10.2024. As per the contract, payments for O&M are scheduled to be released upon completion on monthly basis of the contract period.

We would also like to clarify that though the executed value is not mentioned in the PG Completion Certificate, we are of the opinion that the PG Completion Certificate (already submitted in the tender) suffices the requirement. The Completion Certificate, which we had inadvertently missed uploading earlier, is hereby enclosed. The Completion Certificate was issued on 10.10.2024, and the PG Completion Certificate was subsequently issued on 04.01.2025, clearly establishing that the work was satisfactorily completed.

Therefore, the enclosed certificate, together with LOA and PG Completion Certificate, provides all the necessary information to establish that the contract value and successful project completion meet the requirements of QR Clause 1.1.0(a).

However, if required, we kindly request you to verify the same with the customer.

We hope this clarification adequately addresses your query. Please let us know if any further information is required.

Regards

P.C.S.Reddy

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**From:** RAVI KUMAR [mailto:RAVIKUMAR04@NTPC.CO.IN]

**Sent:** 19 September 2025 18:13

**To:** PCS Reddy; Hamtekindia

**Cc:** KAMAL PREET; P MUKHERJEE; Abhishek Kumar

**Subject:** Carbonated Fly Ash Brick (C-Brick) Plant of 2 Lakh per Day Capacity at NTPC Ramagundam

Dear Sir,

This email is with reference to your bid submitted for the subject package against the tender ID 2025\_NTPC\_98848\_1 at the e-tender portal (<https://eprocurentpc.nic.in/>)

To establish the QR Clause 1.1.0(a), you have submitted a PG Completion certificate from Northern Coalfields Limited (NCL), in which the executed value is not indicated.

Please submit your reply along with documentary evidence to establish the QR clause 1.1.0(a).

Regards,

Ravi Kumar

Sr. Manager(CS),CC&M

EOC, NTPC Ltd, Sector-24, NOIDA

+919771440920/ +911204946550

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NTPC 50

**ATTACHMENT – 3M (i)**

**1. Format for declaration by the Domestic Bidder - “Self-Declaration by the Bidder”**

I/ We, M/s. Hamtek Technologies India Pvt. Ltd., (Bidder) hereby certify that no proceedings for insolvency or liquidation under the Insolvency and Bankruptcy Code, 2016, or any other bankruptcy proceedings under any other applicable laws (in cases where IBC, 2016 is not applicable) have been admitted or is pending against us and/or our Parent/Holding/Subsidiary Company, Associate or Collaborator or Technology Provider M/s. Veolia Carbon Clean India Private Limited (Technology provider company) from whom we have taken or intend to take technical and/ or financial support for qualification of bid.

It is understood that if any part of this declaration is found to be false, the Employer shall have the right to unconditionally, immediately and outrightly reject my/our bid and forfeit the Bid Security/ EMD.

Further, in case the bid has already culminated into a Contract, the Employer shall be entitled to terminate the Contract, without prejudice to any other rights or remedies available to the Employer.



(Seal & Signature of Bidder)

Note:

2. This ‘Declaration’ should be on the letterhead of Bidder
3. The declaration shall be submitted separately as per 3M (ii) by the Parent/Holding/ Subsidiary Company, Associate, Collaborator and Technology provider from whom the Bidder has taken or intends to take technical and/or financial support for qualification of bid.



A VEOLIA CARBON CLEAN JOINT VENTURE

## ATTACHMENT-3M (ii)

### Self-declaration by the Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider

We, M/s **Veolia Carbon Clean India Private Limited** from whom the Bidder has taken or intends to take technical and/ or financial support for qualification of bid, hereby certify that no proceedings for insolvency or liquidation under the Insolvency and Bankruptcy Code, 2016, or any other bankruptcy proceedings under any other applicable laws (in cases where IBC, 2016 is not applicable) have been admitted or is pending against us.

It is understood that if any part of this declaration is found to be false, the Employer shall have the right to unconditionally, immediately and outrightly reject the bid and forfeit the Bid Security/ EMD.

Further, in case the bid has already culminated into a Contract, the Employer shall be entitled to terminate the Contract, without prejudice to any other rights or remedies available to the Employer.



(Seal & Signature of Technology provider)