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नॉर्थ ईस्टर्न इलैक्ट्रिक पावर कॉरपोरेशन लिमिटेड  
भारत सरकार का उपक्रम

**NORTH EASTERN ELECTRIC POWER CORPORATION LTD**

(A GOVT. OF INDIA ENTERPRISE)

CIN: U40101ML1976GOI001658

**INTERNAL CONTROLS & AUDIT**

NEEPCO/IC&A/IFC/61/2017-18/512

Dated December 11, 2017

To,

Deloitte Haskins & Sells,  
Bengal Intelligent Park, Building Omega, 13th and 14th floor,  
Block - EP & GP Sector - V, Salt Lake,  
Kolkata, West Bengal - 700091, India

**Subject:** Letter of Intent (LOI) for the work of “Evaluation of Internal Financial Control for the financial year 2017 – 2018 and Impact Assessment thereof”.

**Reference:** (i) LNIB No. 01 Dated 17.11.2017  
(ii) Your Bid dated 01.12.2017.

Dear Madam / Sir,

1. With reference to above, the North Eastern Electric Power Corporation Limited (NEEPCO) intends to award you the work of “Preparation of documentary framework for Internal Financial Control & Impact Assessment thereof” at your quoted firm price of ₹ 729000.00 plus GST of ₹ 131220.00 totaling ₹ 860220.00 (Rupees eight lacs sixty thousand two hundred and twenty only), during the tenure of the contract based on terms and conditions of the Detailed Bid Document thereof.
2. The work shall be executed as per the Scope of work, General Conditions of Contract and all other terms and conditions stipulated in LNIB No.01 Dated 17.11.2017, corresponding Bid Document thereto. Deviations from bid stipulation, if any, indicated in the bid submitted shall stand withdrawn.
3. The time of completion for the entire Scope of work is with reference to Clause 1 & 2 of Part-IV, Terms of Reference as contained in Detailed Bid Document.
4. This letter may please be treated as the “Letter of Intent” (LOI) for the work and instruction for commencement of the work, in consultation with the Deputy General Manager (Finance), IC&A, NEEPCO Ltd., Shillong-793003, Meghalaya.
5. You are requested to submit the work programme within 7 (Seven) days from the date of issue of this LOI, to the Deputy General Manager (Finance), IC&A, NEEPCO Ltd., Shillong-793003, Meghalaya for his approval, as per Clause 5.4, Part-II, of Bid Document.

Corporate Office: Brookland Compound, Lower New Colony, Shillong - 793003

Telephone: 91 364- 2226091 / 2505879 / 2501903 / 2502216, Fax: 0364-2225035

Website: [www.neepco.com](http://www.neepco.com) ::::::::::: Email: [neepco@neepco.com](mailto:neepco@neepco.com)

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6. The EMD equivalent to an amount of ₹. 12000.00 (Rupees twelve thousand only) will be treated as an initial security deposit in terms of Clause 3.5, Part-II of Detailed Bid Document.

Please acknowledge receipt of this Letter of Intent (LOI) and convey your unconditional acceptance of the same in order to enable issuance of Detailed Work Order and signing of the Contract Agreement.

Thanking You,

Yours sincerely,

SD

Dy. General Manager (Finance)

IC&A, NEEPCO Ltd

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