

Domain : neepco.abcprocure.com

Parent department: North Eastern Electric Power Corporation Limited - NEEPCO



View APO/LOI

APO/LOI details

APO/LOI Id	: 641		
APO/LOI Number	: QP/CnP/F/E/Polycom DMA/2051/Vol-I/1BD1 dtd. 09/03/18	Department	: Contracts and Procurement Shillong
Subject	: Supply, delivery, installation and commissioning of Polycom DMA7000 and successful integration with the existing Polycom Video Conferencing (VC) equipment installed at Project Monitoring Center, NEEPCO Corporate Office, Shillong	Company Name	: BMG Informatics Pvt. Ltd
Company Address	: Disha Enclave 1st Floor Wills Lifestyle Annexure Building Arunadoy Path Christian Basti		
Delivery Schedule	: The entire scope of work shall be completed within 6(six) weeks from the date of issue of Letter of Intent (LOI)	Terms and Conditions	: As per Annexure
Contract value(INR)	: 847143.24	APO/LOI Ack. period	: 12/03/2018 17:00:00
Comment	:		

Form Details

Sr.No	Form Name
1	Price Schedule

Price Schedule

Sl. No	Item Description	UOM	Quantity/Period of Contract	Unit Price in INR	Description of applicable taxes & duties	Applicable taxes & duties in % age	Amount of taxes & duties in Rs	Total amount in Rs. Inclusive of applicable taxes & duties in Rs	Total amount in Rs. Inclusive of applicable taxes & duties in Rs in words	Allocated Quantity	Revised Amount
1	Rack Server 220	No	1	319770	IGST	18	57558.60	377328.60	THREE LAKH SEVENTY-SEVEN THOUSAND THREE HUNDRED and TWENTY-EIGHT point SIX ZERO	1.00	377328.60
2	DMA Appliance Edition - Base Software License, DVD. Requires 2200-70XXX-XXX and 5230-7651X-XXX	No	1	126890	IGST	18	22840.20	149730.20	ONE LAKH FORTY-NINE THOUSAND SEVEN HUNDRED and THIRTY point TWO ZERO	1.00	149730.20
3	DMA Appliance Edition - 50 Call Licenses	No	1	126890	IGST	18	22840.20	149730.20	ONE LAKH FORTY-NINE THOUSAND SEVEN HUNDRED and THIRTY point TWO ZERO	1.00	149730.20
4	Partner Advantage, One Year, R220 Server	No	1	14200	IGST	18	2556.00	16756.00	SIXTEEN THOUSAND SEVEN HUNDRED and FIFTY-SIX	1.00	16756.00
5	Partner Advantage Software Service, One Year, DMA	No	1	27584	IGST	18	4965.12	32549.12	THIRTY-TWO THOUSAND FIVE HUNDRED and	1.00	32549.12

	ApplianceEdition - Base Software License									FORTY-NINE point ONE TWO		
6	Partner Advantage Software Service, One Year, DMA ApplianceEdition - Base Software License	No	1	27584	IGST	18	4965.12	32549.12		THIRTY-TWO THOUSAND FIVE HUNDRED and FORTY-NINE point ONE TWO	1.00	32549.12
7	Implementation, Testing & Commissioning of Polycom DMA7000	No	1	75000	IGST	18	13500.00	88500.00		EIGHTY-EIGHT THOUSAND FIVE HUNDRED	1.00	88500.00
								847143.24				847143.24

Ack. Status : Pending

Bank Guarantee Details:

PBG Amount (In Rs.) :
PBG Amount (In %) :
Comment :

Download document

Sr. No.	Document name	Document brief	Size (in MB)	Date and time	Status
1	Annexure to LOI.pdf	Terms and conditions of LOI	0.361	09/03/2018 15:00:39	Approved

TERMS & CONDITIONS OF LOI:

- 1. Scope:**
Supply, delivery, installation & commissioning of Polycom DMA7000 and successful integration with the existing Polycom Video Conferencing (VC) equipment installed at Project Monitoring Center, NEEPCO Corporate Office, Shillong, Meghalaya and as detailed in the bid documents.

- 2. Contract Period:**
The entire scope of work shall be completed within 6(six) weeks from the date of issue of Letter of Intent (LOI).

- 3. Contract Amount:**
The complete scope of work is to be completed for a contract amount of Rs. 8,47,143.24 (Rupees Eight lakh Forty Seven thousand One hundred Forty Three and Paise Twenty Four) inclusive of GST @ 18%. The Contract amount will remain FIRM for the entire period of the contract.

- 4. Terms of payment:**
Subject to acceptance of Contract Performance Guarantee, and subject to any deduction or adjustment which the Owner is authorized to make under the contract, Payment for the works shall be made 100% on successful completion of the entire scope of the work and on production of installation certificate along with the invoice. No advance/upfront payment will be made by NEEPCO

- 5. CONTRACT PERFORMANCE GUARANTEE:**
Within 30(Thirty) days from the date of issue of Letter of Intent, the Contractor shall furnish a Bank Guarantee in prescribed format (as given in Sec-IX of Bid Documents), for an amount equal to 10 (ten) percent of the Contract value by way of Guarantee for the due and faithful performance of the Agreement and for the due and faithful performance of the **Letter of Intent** along with the other terms and conditions agreed to. The Bank Guarantee shall be initially valid for such period to cover 90 (ninety) days after the completion period of the contract as per Agreement.

- 6. OTHER TERMS & CONDITIONS:**
All other Terms and Conditions shall be governed by the stipulations of the Notice Inviting Tender and as per terms & conditions stipulated in the bid document.

- 7. The Contractor shall give unconditional acceptance of the LOI within 3 (three) days from the date of issue of the LOI.**

