Domain:

neepco.abcprocure.com

Parent department:

North Eastern Electric Power Corporation Limited - NEEPCO



## View APO/LOI

# APO/LOI details

APO/LOI Id

: 642

APO/LOI Number

: QP/CnP/F/E/OFC-DHEP/2055/VoI-I/1827 dtd. 09/03/17

Department

Contracts and Procurement Shillong

Subject

Supply, laying and commissioning of OFC between DHEP Power House and Administrative Office at Doyang Hydro Electric Plant as per the Technical specification/BOQ indicated in Vol-2 of bid document.

Company Name

: Trade and Technology (P) Ltd

Company Address

: 1st Floor, Bajrangbali Building,Bhangagarh, Guwahati - 07

**Delivery Schedule** 

The entire scope of work shall be completed within 8 (eight) weeks from the date of LOI

Terms and Conditions

: As per Annexure

Contract value(INR)

1002853.68

APO/LOI Ack. period

: 12/03/2018 17:00:00

Comment

Form Details

Sr.No

Price Schedule

Form Name

Price Schedule

SI. No	Item Description	UOM	Quantity	Unit Rate exclusive of taxes & duties	Total Amount exclusive of taxes & duties	Description of Taxes & Duties considered	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.	Supply of OFC 12 Core OS2 Uni-tube Outdoor Loose Tube Gel HDPE	Meter	3000	30	90000.00	GST	18	16200.00	106200.00	ONE LAKH SIX THOUSAND TWO HUNDRED	3000.00	106200.00
2	Supply of LIU 12 Port Loaded with Pigtail-Rack Mount Rack Blk with Splice Tray and Cable Spool	No	2	8398	16796.00	1	18	3023.28	19819.28	NINETEEN THOUSAND EIGHT HUNDRED and NINETEEN point TWO EIGHT	2.00	19819.28
3	Supplying of GI Pipe 40mm	Meter	400	200	80000.00	1	18	14400.00	94400.00	NINETY-FOUR THOUSAND FOUR HUNDRED	400.00	94400.00
4	Supplying of PVC/Hard Flexible Pipe 40mm	Meter	100	50	5000.00	1	18	900.00	5900.00	FIVE THOUSAND NINE HUNDRED	100.00	5900.00
5	Supply of O.F. Patch Corad SC-SC 2mtr	No	4	1620	6480.00	1	. 18	1166.40	7646.40	SEVEN THOUSAND SIX HUNDRED and FORTY-SIX point FOUR ZERO	4.00	7646.40
6	Supply of PVC Casing Caping	Meter	30	40	1200.00	1	18	216.00	1416.00	ONE THOUSAND FOUR HUNDRED and SIXTEEN	30.00	1416.00

7	Supply of OFC Route Marker	No	100	500	50000.00	1	18	9000.00	59000.00	FIFTY-NINE THOUSAND	100.00	59000.00
8	Laying of OFC Cable with supplying of HDPE Pipe (2.5 to 3 feet underground with HDPE)	Meter	2500	200	500000.00	1	18	90000.00	590000.00	FIVE LAKH NINETY THOUSAND	2500.00	590000.00
9	Laying of OFC Cable with supplying of HDPE Pipe (2.5 to 3 feet underground with HDPE and GI)	Meter	100	250	25000.00	1	18	4500.00	29500.00	TWENTY-NINE THOUSAND FIVE HUNDRED	100.00	29500.00
.0	Laying of OFC Cable with supplying of HDPE Pipe (2.5 to 3 feet over ground with HDPE and GI)	Meter	300	1.50	45000.00	1	18	8100.00	53100.00	FIFTY-THREE THOUSAND ONE HUNDRED	300.00	53100.00
quel .	Laying of OFC Cable with supplying of HDPE Pipe (2.5 to 3 feet over ground with HDPE and PVC/Hard Flexible)	No	100	150	15000.00	1	18	2700.00	17700.00	SEVENTEEN THOUSAND SEVEN HUNDRED	100.00	17700.00
	Splicing Charges (Per Core)	No	24	600	14400.00	1	18	2592.00	16992.00	SIXTEEN THOUSAND NINE	24.00	16992.00

HUNDRED and NINETY-TWO

13 LIU Fixing No 2 500 1000.00 1 180.00 1180.00 ONE THOUSAND ONE HUNDRED and EIGHTY

1002853.68

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 0.328 09/03/2018 16:46:04 Approved



### TERMS & CONDITIONS OF LOI:

1. Scope:

Supply, laying and commissioning of OFC between DHEP Power House and Administrative Office at Doyang Hydro Electric Plant as per the Technical specification/BOQ indicated in Vol-2 of bid document.

2. Contract Period:

The entire scope of work shall be completed within 8 (eight) weeks from the date of LOI.

3. Contract Amount:

The total contract value for the entire scope of work is Rs.10,02,853.68/- (Rupees Ten lakh Two thousand Eight hundred Fifty Three and Paise Sixty Eight) inclusive of IGST @ 18%. The prices will remain FIRM for the entire period of the contract.

4. Terms of payment:

Subject to acceptance of CPG and any deduction or adjustment which the Owner is authorized to make under the contract, the contractor shall be entitled to payments as follows:

100% (Hundred percent) will be paid on successful completion of the works.

The entire scope of work shall be considered as completed/commissioned on successful testing of the link at the terminating points and on certification of the Engineer-incharge.

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 Vol-III Sec-IV 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.

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.

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