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Parent department:	North Eastern Electric Power Corporation Limited - NEEPCO		

View APO/LOI

APO/LOI details

APO/LOI Id	:	690	
APO/LOI Number	:	LOI No. NEEPCO/ED/QP/C and P/F/C/U and L/425/2018-19/725 Dated 31-07-2018	Department : Contracts and Procurement Shillong
Subject	:	LOI for Supply of Uniform/Liveries for Security personnel of NEEPCO Ltd. (Group-I)	Company Name : J.B. Textiles
Company Address	:	Police bazar, shillong, East Khashi Hills, Shillong-01	
Delivery Schedule	:	The time of completion of the entire scope of work under this Contract is 2 (two) months from the date of issue of the LOI.	Terms and Conditions : Terms and Conditions are as per Annexure-I andAnnexure-II enclosed herewith.
Contract value(INR)	:	2508026.00	APO/LOI Ack. period : 07/08/2018 14:00:00
Comment	:		

Form Details

Sr.No	Form Name
1	BILL OF QUANTITIES

Form-1 BILL OF QUANTITIES									
							Total	Total Quoted	Total Quoted

Groups of works	Unit	Quantity	Remarks	Sl. No.	Whether participated in Group-I/Group-II/both Groups (Yes/No)	Amount inclusive of applicable taxes & duties in Rs.	Price Inclusive of applicable taxes & duties in Rs.	Price Inclusive of applicable taxes & duties in Rs. in words	Allocated Quantity	Revised Amount	
Group-I	As per Form-1 (I)	1	Units, Quantities, Basic Rates, Amounts are as per Form-1 (I)	1	Yes	2508026.43	2508026.43	TWENTY-FIVE LAKH EIGHT THOUSAND and TWENTY-SIX point FOUR THREE	1.00	2508026.00	
							2508026.43			2508026.00	

Ack. Status : Accepted

Bank Guarantee Details:

PBG Amount (In Rs.) : 250802.60
PBG Amount (In %) : 10.00
Comment : -

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Sr. No.	Document name	Document brief	Size (in MB)	Date and time	Status
1	Annexure-I & II of LOI no. 725 dtd 31-07-18.pdf	Annexure-I and II	2.062	31/07/2018 19:12:17	Approved

Annexure-I of Letter of Intent No. 725 Dated 31-07-2018

The terms & conditions of Letter of Intent (LOI) are:

1. Scope of work:

The scope of work is "Supply of Uniform/Liveries for Security personnel of NEEPCO Ltd. (Group-I)" as per Technical Specifications and Bill of Quantities of Bid Document.

The work shall be executed as per Scope of work, Technical Specifications, Conditions of Contract and all other Terms and Conditions stipulated in Bid Document against NIB No. 269 Dated 05-03-2018.

2. Contract Price:

The Contract Price is Rs. 25,08,026.00 (Rupees twenty five lakhs, eight thousand, twenty six) only including all taxes & duties. The Bill of Quantities (BOQ) is attached at **Annexure-II**.

The basic rates indicated in the BOQ shall remain FIRM for the entire period of Contract and shall remain same for any quantity variation. No price adjustment on account of any variation in prices of any material, labour, POL etc. shall be admissible under any circumstances in respect of any item of work.

3. Time of Completion:

The time of completion of the entire scope of work under this Contract is 2 (two) months from the date of issue of the LOI.

4. Contract Performance Guarantee (CPG):

The Contractor, within 15(fifteen) days from the date of issue of this LOI, for due performance of the Contract, shall submit to the General Manager (C), I/c Contracts & Procurement, NEEPCO Ltd., Shillong-793003, a CPG in the form of Bank Guarantee for an amount equal to 10% (Ten percent) of the Contract Price as per prescribed format as set out in FORM-H, Part-V (Tender Forms) of Bid Document, in terms of Clause 5.4, Part-II of Bid Document.

As presently the Bank Guarantee is to be issued under SFMS platform, the following details of Advising Bank to NEEPCO for the Bank Guarantee are given below:

- a) Name of Beneficiary: North Eastern Electric Power Corporation Ltd.
- b) Name of Bank: State Bank of India, Shillong Main Branch-793001
- c) Account No.: 10881522463
- d) Type of Account: Cash Credit A/c
- e) IFS Code: SBIN0000181

Alternatively, the Contractor shall submit the CPG in the form of Demand Draft also. The Demand Draft should be drawn on Nationalised Bank/ Scheduled Bank only located in the country of the Corporation in favour of NEEPCO Ltd. payable at Shillong.

5. OFFICER/ENGINEER-IN CHARGE:

The following Officer/ Engineer of the Corporation or his authorised representative shall be the Officer/Engineer-in Charge, who shall also be called as "Consignee" to execute the works under this Contract:

The Head of Department,
Security & Safety,
NEEPCO Ltd., Shillong-793003,
Tel.: 0364-2226682
E-mail: edssneepco@gmail.com

6. Terms of Payment:

Payment shall be made within 30(thirty) days from the date of receipt of technically clear invoice/bill, in triplicate, by the Officer/ Engineer-in-Charge after successful completion of the entire work in all respect conforming to the approved Quality/Specifications of the Corporation, duly certified by the Officer/ Engineer-in-Charge as per Clause 18, Part- III of Bid Document.

Paying Authority: All payments shall be made by the Sr. Manager (Finance), Bills Section, NEEPCO Ltd., Lower New Colony, Shillong-793003, who shall release the payment based on certification by the Officer/Engineer-in-Charge.

7. This LOI shall be treated as instruction for commencement of the work in consultation with the Officer/Engineer-in Charge, as mentioned above.
8. The Contractor shall give unconditional acceptance to the LOI within 7(seven) days from the date of issue of the LOI. The Detailed Supply Order shall be issued on unconditional acceptance of the LOI by the Contractor.
9. All other terms and conditions of Bid Document shall prevail.

XXXX



Bill of Quantities (BOQ) for "Supply of Uniform/Liveries for Security personnel of NEEPCO Ltd. (Group-I)"

Sl. No.	Description of items	Quality/Specifications	Unit	Quantity	Basic Rate excluding applicable taxes & duties (in Rs.)	Taxes & duties, as applicable (in % age)	Amount of taxes & duties, as applicable (in Rs.)	Amount inclusive of applicable taxes & duties (in Rs.)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H) = (F)*(G)/100	(I) = (E)*[(F)+(H)]
1	Clothing for Shirt & Trouser (Khaki terricot)	Reymond	Mtr.	2807	238	5	11.9	701469.30
2	Clothing for Shirt Angola Woolen (Khaki)	Reymond	Mtr.	882.2	590	5	29.5	546522.90
3	Clothing for Trouser Angola Woolen (Khaki)	Reymond	Mtr.	521.3	590	5	29.5	322945.35
4	Jersey Woolen (Khaki)	Oswal make	No.	401	315	5	15.75	132630.75
5	Jacket Warm (Khaki)	Best Quality Ludhiana product	No.	401	940	5	47	395787.00
6	Water Proof Rain Coat with Cap (Khaki)	Duck Back / Water fighter Best Quality	No.	401	557	5	27.85	234524.85
7	Socks Woolen (Khaki)	Best Quality Ludhiana product	Pair	802	55	5	2.75	46315.50
8	Beret Cap (Khaki)	Best Quality Ludhiana product	No.	401	98	12	11.76	44013.76
9	Belt Web Nylon (Black)	Best Quality Ludhiana product	No.	401	101	18	18.18	47791.18
10	Lanyard black (Khaki)	Best Quality Ludhiana product	No.	401	26	5	1.3	10947.30
11	Title Shoulder "NEEPCO"	Stainless Steel	Pair	401	25	18	4.5	11829.50
12	Whistle	Stainless Steel /Metal	No.	401	28	18	5.04	13249.04
Total Amount :								2508026.43

Total Amount ROUNDED OFF to Rs. 25,08,026.00

(Rupees twenty five lakhs, eight thousand, twenty six) only