


Domain :	neepco.abcprocure.com									
Parent department:	North Eastern Electric Power Corporation Limited - NEEPCO									

View APO/LOI

APO/LOI details

APO/LOI Id

:

485

APO/LOI Number

:

QP/CnP/F/E/KaHEP/Fire Tender/2038/Vol I/474 dtd. 14/07/17

Department

:

Contracts and Procurement

Subject

:

Design, Engineering, Supply etc. of 1 (One) No. water cum foam type Fire Tender of 3500 Litre capacity to Kameng HEP

Company Name

:

AMBALA COACH BUILDERS

Company Address

:

HISSAR ROAD AMBALA CITY

Delivery Schedule

:

As per Cl. No. 3 of Annexure

Terms and Conditions

:

As per Annexure

Contract value(INR)

:

3924141.00

APO/LOI Ack. period

:

17/07/2017 17:00:00

Comment

:

Form Details

Sr.No	Form Name
1	PRICE SCHEDULE A

PRICE SCHEDULE A - For Supply

				Unit Ex-Works	Total	Total Amount of Taxes and				
--	--	--	--	---------------	-------	---------------------------	--	--	--	--

Sl. No.	Description of Items	Unit	Quantity	Price in INR ( Exclusive of Taxes & Duties )	Ex-Works Price in INR (Exclusive of Taxes & Duties)	Duties (From Price Schedule B (for taxes and duties))	Total FOR site Price in INR	Total FOR site Price in INR in Words	Allocated Quantity	Revised Amount
1	Design, Engineering, Manufacturing/construction/fabrication/assembly, Inspection and Testing at Manufacturer’s works before despatch, Insurance, Supply, Delivery at site including Freight & Transit Insurance, demonstration of Operation and training before handing over to the Purchaser of 1 (One) No. water cum foam type Fire Tender of 3500 Litre capacity with all accessories as detailed in the technical specifications.	Lot	1	3722035	3739500.00	202106	3943841.00	THIRTY-NINE LAKH FORTY-THREE THOUSAND EIGHT HUNDRED and FORTY-ONE	1.00	3924141.00
							3943841.00			3924141.00

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	LOI Annexure.pdf	Annexure to LOI and Price Schedules	1.178	14/07/2017 14:20:27	Approved

## ANNEXURE TO LOI

1. SCOPE:

- 1.1 The scope of work includes Design, Engineering, Manufacturing/ construction/ fabrication/ assembly, Inspection and Testing at Manufacturer's works before despatch, Insurance, Supply, Delivery at site including Freight & Transit Insurance, demonstration of Operation before handing over to the Purchaser of 1 (One) No. water cum foam type Fire Tender of 3500 Litre capacity with all accessories as detailed in the schedule of requirement / technical specification of the Bid document.
- 1.2 The scope of supply shall include all parts, auxiliaries; mounting etc. even these are not individually and specifically stated or enumerated. All the materials and workmanship shall be of suitable commercial quality as have been proven successful in their respective uses in similar services and under similar conditions.
- 1.3 Training on proper handling, usage and regular maintenance of the Fire Tender to the purchaser's staff for a period of 2(two) days shall also be carried out by the Contractor or his representative at the Purchaser's site as part of the handing over process.
- 1.4 The Contractor shall also furnish literature, Operation & Maintenance manual of all the major equipment/accessories.

2. CONTRACT VALUE: The total contract value for the entire scope of work shall be Rs. 39,24,141.00 (Rupees Thirty Nine lakh Twenty Four thousand One hundred Forty One) only, inclusive of taxes and duties as per the break-up of Price Schedules I and II attached. The GST as applicable shall be reimbursed at actuals on submission of documentary evidence instead of CST.

The prices shall remain FIRM during the entire contract period.

3. DELIVERY SCHEDULE: The delivery of the equipment shall be completed within 3 (three) months from the date of issue of Letter of Intent.
4. CONTRACT PERFORMANCE GUARANTEE: Within 15(Fifteen) days from the date of issue of Letter of Intent, the Contractor shall furnish a Bank Guarantee in prescribed format (as provided in the bid document Sec IX), 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 warranty period as per Agreement.
5. WARRANTY: The goods supplied and delivered against the contract shall be under warranty for a period of 12 (twelve) months from the date of acceptance of the Fire Tender at KaHEP, Kimi.

6. MODE OF COMMUNICATION :

The Contractor shall communicate with respect to this contract as under:

- i) For Contractual matter till issue of detailed Order on behalf of the Corporation:  
The General Manager i/c C&P, NEEPCO, Shillong Phone no. 0364-2225547, Fax no. 0364 2222578, e-mail :contract\_neepco@yahoo.com
- ii) For Design, Engineering and approval thereof :  
The Executive Director (D&E), NEEPCO, NEEPCO Bhawan, R G Baruah Road, Guwahati 781005, Phone no. 0361-2207284, e-mail : em.dne.neepco.ghy@gmail.com.
- iii) For delivery and contractual matter after issue of Detailed Oder:  
The Head of Project, Kameng Hydro Electric Project, NEEPCO, Kimi, West Kameng District, Arunachal Pradesh or his authorised representative.

7. ACCEPTANCE OF LOI: Contractor is requested to submit unconditional acceptance of the LOI within 3 days of issue of the LOI.

8. DETAILED ORDER: The detailed order will be issued on unconditional acceptance of the Letter of Intent.

9. OTHER TERMS AND CONDITIONS: The terms and conditions of Notice Inviting Bids and the Bid Documents and amendments thereof issued from time to time, if any, shall prevail for execution and completion of the entire scope of the Contract in all respects





## PRICE SCHEDULE - I

Sl. No.	Description of Items	Unit	Quantity	Unit Ex-Works Price in INR (Exclusive of Taxes & Duties )	Total Ex-Works Price in INR (Exclusive of Taxes & Duties)	Amount of Taxes and Duties (From Price Schedule II)	Total FOR site Price in INR	Total FOR site Price in INR in Words
A	B	C	D	E	F=D*E	G	H=F+G	I
1	Design, Engineering, Manufacturing/construction/fabrication/assembly, Inspection and Testing at Manufacturer's works before despatch, Insurance, Supply, Delivery at site including Freight & Transit Insurance, demonstration of Operation and training before handing over to the Purchaser of 1 (One) No. water cum foam type Fire Tender of 3500 Litre capacity with all accessories as detailed in the technical specifications.	LOT	1	3722035.00	3722035.00	202106.00	3924141.00	Rupees Thirty Nine lakh Twenty Four One thousand One.
<b>TOTAL</b>								

Note: 1. Amount of all applicable Taxes and Duties are as indicated in "Price Schedule-II (for Taxes and Duties)" only.

**PRICE SCHEDULE – II (FOR TAXES and DUTIES)**

Sl. No.	Description OF TAXES / DUTIES/ LEVIES	Percentage Rate of TAXES / DUTIES/ LEVIES applicable	Amount in INR on which TAXES / DUTIES/ LEVIES applicable	Amount in INR of TAXES / DUTIES/ LEVIES payable
A	B	C	D	E
1.	Chassis cost plus charges of temp. registration, transportation from chassis dealer to works, delivery at site including freight, transit insurance, tool taxes, other incidental charges of Fire Tender	13.13%	1147035.00	150606.00
2.	Design, Engineering, Manufacturing/ construction/ fabrication/ assembly and demonstration of operation, of 01 (One) No. water cum foam type Fire Tender of 3500 litre capacity with all accessories as detailed in the technical specifications.	2%	2575000.00	51500.00
Total Amount of TAXES / DUTIES/ LEVIES payable				202106.00

- Note:** - 1. Taxes and Duties shall mean all applicable Taxes and Duties, such as Excise Duty, Central Sales Tax, VAT, etc  
2. **GST** is applicable w.e.f. 01/07/17. Hence GST as applicable, in lieu of above mentioned CST @ 13.13% and 2%, shall be reimbursed at actuals against submission of documentary evidence.

