


Domain :	neepco.abcprocure.com				
Parent department:	North Eastern Electric Power Corporation Limited - NEEPCO				
View PO/WO			Go back to Event Dashboard		
General Details					
Company name	:	M/S INFOTECH SOLUTION	Department	:	Contracts and Procurement
APO/LOI Id	:	727	Reference APO/LOI No	:	QP/CnP/F/E/LAN-Pare/2069/Vol-I/ 1801 dtd 19.02.2019
PO/WO Id	:	318	File/PO/WO No	:	QP/CnP/F/E/LAN-Pare/2069/Vol-I/1874 dtd 05.03.2019
Company reference	:	LOI under refernce and your acceptance on 26.02.2019	Purchaser Ref./PO/WO No	:	NIB No. 287 dtd 13.07.2018
Brief details of the material procured	:	As per Annexure-II attached	Particulars of route/Scheme/Project	:	-
Ack. Status	:	Pending			
Commercial Details					
Consignee details	:	As per Cl. No. 12 of Annexure-I attached	Delivery Schedule	:	As per Cl. No. 3 of Annexure-I
Mode of transport	:	-	Inspection	:	As per Cl. No. 14 of Annexure-I
Financial Details					
Last date of acknowledgement	:	28/02/2019 16:02:00			
Contract value(INR)	:	2455570.29	View payment details	:	As per Cl. No. 9 of Annexure-I attached
Paying Authority	:	As per Cl. No. 9.4 of Annexure-I	Sanction particulars of Project Estimate	:	-
Head of Account	:	-	Certificate about availability of funds	:	-

Technical Details

Technical Specifications : As per Annexure-II attached Terms and conditions of the P.O : As per Annexure-I attached

Form Details

Sr.No	Form Name
1	Summary Price Schedule-V

Summary of Prices								
Sl. No	Description	Unit	Qty	Total Amount inclusive of all applicable taxes & duties in Rs.	Total Price in Rs	Total Price in Rs in Words	Allocated Quantity	Revised Amount
1	Supply of Active and Passive Components as per Schedule of prices (Schedule-I) for Administrative Building, Pare HEP	LOT	1	1298786.13	1298786.13	TWELVE LAKH NINETY-EIGHT THOUSAND SEVEN HUNDRED and EIGHTY-SIX point ONE THREE	1.00	1292493.41
2	Installation, & commissioning as per Schedule of prices (Schedule-II) for Administrative Building, Pare HEP	LOT	1	73952.09	73952.09	SEVENTY-THREE THOUSAND NINE HUNDRED and FIFTY-TWO point ZERO NINE	1.00	66299.72
3	Supply of Active and Passive Components as per Schedule of prices (Schedule-III) for Sopo Power House, Pare HEP	LOT	1	1067493.59	1067493.59	TEN LAKH SIXTY-SEVEN THOUSAND FOUR HUNDRED and NINETY-THREE point FIVE NINE	1.00	1061589.30
4	Installation, & commissioning as per Schedule of prices (Schedule-IV) for Sopo Power House, Pare HEP	LOT	1	40145.75	40145.75	FORTY THOUSAND ONE HUNDRED and FORTY-FIVE point SEVEN FIVE	1.00	35187.86
					2480377.56			2455570.29

Download documents

Sr. No.	Document name	Document brief	Size (in MB)	Date and time	Status
1	Price schedules.pdf	Price schedules	9.780	05/03/2019 13:00:47	Approved
2	Annexure-II.pdf	Annexure-II	9.324	05/03/2019 13:00:33	Approved
3	Annexure-I_Terms and conditions.pdf	Annexure-I	6.947	05/03/2019 13:00:16	Approved

