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नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड
(भारत सरकार का उद्यम)

NORTH EASTERN ELECTRIC POWER CORPORATION LIMITED
(Government of India Enterprise)

OFFICE OF THE EXECUTIVE DIRECTOR, CONTRACTS & PROCUREMENT

Brookland Compound, Lower New Colony

Shillong-793 003, Meghalaya, India

Tel. No.0364-2227784 :: E-mail: contract@neepco.co.in

Website: www.neepco.co.in, CIN-U40101ML1976GOI001658

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आजादी का
अमृत महोत्सव



नेशनल इन्फ्रस्ट्रक्चर
एक्ट 2019

No.: NEEPCO/QP/ED/C&P/F/C/ Kurung-drilling/596/Vol-I/2024-25/ 165

Dated 07-06-2024

To,

Arihant Drillings Private Limited,

142/1, Adarsh Nagar,

Gurgaon- 122001, Haryana

Phone: 9818430193, 9899174081

Email: arihantdrillings_2007@rediffmail.com

(Attention: Mr. Rishabh Jain, Director)

Sub: Letter of Intent (LOI) for the work of "Drilling works for Kurung H. E. Project, Arunachal Pradesh".

Ref: (i) Your email Dated 01-06-2024 submitting clarifications on Price Bid.

(ii) This Office email Dated 31-05-2024 seeking clarifications on Price Bid.

(iii) Your email Dated 10-05-2024 submitting clarifications on Techno-Commercial Bid.

(iv) This Office email Dated 06-05-2024 seeking clarifications on Techno-Commercial Bid.

(v) Your submission of online Bid with ID: 668274 Dated 15-02-2024 opened on 01-03-2024.

(vi) Corrigendum No. 2 Dated 22-02-2024.

(vii) Corrigendum No. 1 Dated 16-02-2024.

(viii) NIB No. 438 Dated 18-01-2024

Dear Sir(s),

With reference to above, the North Eastern Electric Power Corporation Limited (NEEPCO) intends to award you the work of "Drilling works for Kurung H. E. Project, Arunachal Pradesh" at a Contract Price of Rs. 1,60,09,060.00 (Rupees One Crore, Sixty Lakh, Nine Thousand, Sixty only) including all applicable taxes & duties.

The scope, terms and conditions of the NIB, Bid document, subsequent Corrigenda thereto issued from time to time shall prevail. The time of completion for the entire scope of work is 12 (twelve) months from the date of issue of Letter of Intent (LOI). The rates quoted against BOQ Items Nos. 1 & 2 are considered as Abnormally High Rates (AHR) and shall not be taken as reference to evaluate rates of extra, substituted items etc. in terms of Clause 23.1 (iii), Part-3 (ITB) of Bid Document.

In terms of Clause 34 of Part-3, Clause 27 & 41 of Part-4 of Bid Document, you are requested to submit the following to the Head of Project, Kurung H.E. Project, Kurung Kumey district, Arunachal Pradesh-791118, within 15 (fifteen) days from the date of issue of LOI, for his approval. The same shall form an integral part of the Contract Agreement.

- (i) Work Programme indicating the sequence of various activities and the order of procedure proposed to be adopted to carry out and complete the work in all respect within the stipulated time of completion.
- (ii) Mobilisation Schedule of manpower.
- (iii) Mobilisation schedule of plants & equipment.
- (iv) Mobilisation schedule of materials required for the job indicating the source.

Further, a Quality Assurance Programme (QAP) shall be submitted by you in terms of Clause 46, Part-4 of Bid Document to the Head of Project, Kurung H.E. Project for his approval, which shall form an integral part of the Contract Agreement.

In terms of Clause 27, Part-3 of Bid Document, an Initial Security Deposit (ISD)/ Performance Security equivalent to 2% (two percent) of the Contract Sum i.e. for an amount of Rs. 3,20,181.00 (Rupees Three Lakh, Twenty Thousand, One Hundred, Eighty One only) shall be submitted to this Office in the form of Bank Guarantee/ account payee Demand Draft/ Insurance Surety Bond / Fixed Deposit Receipt / online payment mode, within 21(twenty one) days from the date of issue of the LOI.

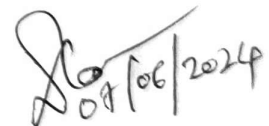
The LOI shall be treated as notification for commencement of the work in terms of Clause 26 (i), Part-3 of Bid document. You are requested to commence the work immediately in consultation with the Engineer-In-Charge, whose particulars is provided below.

Head of Project,
Kurung H.E. Project,
Kurung Kumey district, Arunachal Pradesh-791118.
E-mail: kurunghep@gmail.com
Phone: 8132886753

You are requested to acknowledge the receipt of this LOI and convey your unconditional acceptance of the same within 5(five) days from the date of issue of this LOI to enable issue the Detailed Work Order and signing of the Contract Agreement.

Thanking You,

Yours sincerely,



(D. Baruah)

Chief General Manager(C)
Contracts & Procurement