



नॉर्थ ईस्टर्न इलेक्ट्रिक पावर कॉर्पोरेशन लिमिटेड

(भारत सरकार का उद्यम)

**NORTH EASTERN ELECTRIC POWER CORPORATION LTD.**

(A Govt. of India Enterprise)

Office of the Executive Director Contracts and Procurement

Brookland Compound, Lower New Colony, Shillong- 793003

Phone No.0364-2227784; E-mail: contract\_neepco@yahoo.com

ISO – 9001:2015, 14001:2015 & 45001:2018

No. NEEPCO/QP/ED/C&P/F/C/DHEP-534/2021-22/

**915**

Dated 16.06.2021.

To

M/s Global Aquatech,  
SCF-234, 2<sup>nd</sup> Floor, Manimajra,  
New Motor Market, Chandigarh - 160101  
Tel: 0172 – 5005480, Mob.No. 9815030188, 9729511195,  
Email: globalaquatech234@gmail.com.

**Kind Attention: Sri Sushil Kumar, Project Manager**

**Sub:- Work of “Supply, Installation, Testing and Commissioning of 2(two) Nos. of Potable Water Treatment Plant of 12,500 LPH capacity with associated supporting structures at two designated locations at Doyang Hydro Electric Plant, Doyang, Nagaland” - Letter of Intent (LOI) thereof.**

- Ref: 1. Your tender submitted online in response to NEEPCO's NIB No. 375 Dtd. 10.11.2020.  
2. Corrigendum No. 01 Dtd. 26.11.2020, Corrigendum No. 02 Dtd. 07.12.2020 & Corrigendum No. 03 Dtd. 09.12.2020.  
3. Clarification No. 01 Dtd. 19.11.2020 & Clarification No. 02 Dtd. 09.12.2020.  
4. NIB No. 375 Dated 10.11.2020.

Dear Sir,

With reference to the above and in terms of Clause 4.6(i), Part-III, Instruction to Bidders of the detailed Bid document, the North Eastern Electric Power Corporation Limited (NEEPCO) intends to place order for the above mentioned work, at your accepted price of Rs. 34,99,500.00 (Rupees thirty four lakh ninety nine thousand five hundred only), inclusive of all applicable Taxes, Duties, Levies, etc., and as per the Scope, Technical Specifications, General Conditions of Contract and all other terms and conditions stipulated in the Bid Document and its subsequent Clarifications & Corrigenda issued thereto.

It may be noted that no deviation from the Detailed Bid Document, Clarifications & Corrigenda thereto has been indicated in Data Sheet-8 of your submitted Bid. Therefore, any deviations that may be indicated elsewhere in your submitted Bid shall stand withdrawn and all stipulations of Detailed Bid Document and its subsequent Clarifications & Corrigenda thereto issued from time to time shall prevail.

This letter may please be treated as the “Letter of Intent” (LOI) for award of the work and instruction for commencement of the work. You are requested to start the work immediately in consultation with the Head of Plant, Doyang Hydro Electric Plant, NEEPCO Ltd., Doyang, Wokha District, Nagaland - 797100, Tel. No. 03860 - 245032, E-mail: hop\_dhep@rediffmail.com, dhep\_doyang@rediffmail.com.

You are requested to submit the following to the Head of Plant, Doyang H.E. Plant, NEEPCO Ltd., Doyang, Wokha District, Nagaland, within 7(seven) days from the date of issue of this Letter of Intent (LOI), for his approval, which shall be incorporated in the Contract Agreement.

- i) Detailed Work Programme indicating the sequence of various activities for carrying out the work in all respect within 6(six) months from the date of issue of LOI.
- ii) Detailed Mobilisation Plan including deployment schedule of Manpower, Plant & Equipment and Materials.
- iii) Manufacturer's Quality Assurance Plan relevant for the said works.

You are advised to submit Contract Performance Guarantee (CPG) in the form of Bank Guarantee for an amount equivalent to 3% (three percent) of Contract Price i.e. Rs. 1,04,985.00, as per the prescribed format provided at Annexure-3 of Corrigendum No. 01 Dtd. 26.11.2020 and as per the provisions of Clause 3, Part-IV: General Conditions of Contract of the Detailed Bid Document, within 15(fifteen) days from the date of issue of this Letter of Intent (LOI), in terms of Clause 5.5, Part-III, Instruction to Bidders of the Detailed Bid Document.

Please acknowledge receipt of this Letter of Intent (LOI) and convey your unconditional acceptance of the same within 3(three) days from the date of issue of this LOI, in order to enable the issuance of Detailed Work Order and signing of the Contract Agreement.

Thanking you,

Yours sincerely,



Chief General Manager (C)  
i/c Contracts & Procurement