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Parent department: North Eastern Electric Power Corporation Limited - NEEPCO



## View APO/LOI

### APO/LOI details

APO/LOI Id	: 618		
APO/LOI Number	: QP/CnP/F/E/e-tender Dam/2021/Vol-III/1425 dtd. 05/01/2018	Department	: Contracts and Procurement
Subject	: Letter of Intent to award contract for Dam Safety Monitoring System for all commissioned dams of NEEPCO	Company Name	: Elcome Technologies Pvt. Ltd.
Company Address	: Elcome Technologies Pvt. Ltd.,A-06, Infocity, Sector-34, Gurgaon - 122002, Haryana		
Delivery Schedule	: As per Cl. 3 of Annexure to LOI	Terms and Conditions	: As per Annexure to LOI
Contract value(INR)	: 125850060.31	APO/LOI Ack. period	: 12/01/2018 17:00:00
Comment	:		

### Form Details

Sr.No	Form Name
1	GRAND SUMMARY PRICE SCHEDULE 1

#### GRAND SUMMARY PRICE SCHEDULE 1

Sl.	Description	Quantity	Total from Respective	Total in INR in words	Allocated	Revised
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No.		(Lot)	schedules in INR		Quantity	Amount
1	Supply of equipment to DHEP (Total from price schedule G.1)	1	25095741	TWO CRORE FIFTY LAKH NINETY-FIVE THOUSAND SEVEN HUNDRED and FORTY-ONE	1.00	25258125.57
2	Supply of equipment to RHEP (Total from price schedule G.2)	1	25095741	TWO CRORE FIFTY LAKH NINETY-FIVE THOUSAND SEVEN HUNDRED and FORTY-ONE	1.00	25258125.57
3	Supply of equipment to KHEP (Total from price schedule G.3)	1	39881661	THREE CRORE NINETY-EIGHT LAKH EIGHTY-ONE THOUSAND SIX HUNDRED and SIXTY-ONE	1.00	40139719.17
4	Supply of equipment to Control Centre{Total from price schedule G.4)	1	3832500	THIRTY-EIGHT LAKH THIRTY-TWO THOUSAND FIVE HUNDRED	1.00	3747090.00
			93905643.00			94403060.31

2 GRAND SUMMARY PRICE SCHEDULE 2

GRAND SUMMARY PRICE SCHEDULE 2

Sl. No.	Description	Quantity (Lot)	Total from Respective schedules in INR	Total in INR in words	Allocated Quantity	Revised Amount
1	Services for equipment at DHEP (Total from price schedule H.1)	1	7647500	SEVENTY-SIX LAKH FORTY-SEVEN THOUSAND FIVE HUNDRED	1.00	7847000.00
2	Services for equipment at RHEP (Total from price schedule H.2)	1	7647500	SEVENTY-SIX LAKH FORTY-SEVEN THOUSAND FIVE HUNDRED	1.00	7847000.00
3	Services for equipment at KHEP (Total from price schedule H.3)	1	13570000	ONE CRORE THIRTY-FIVE LAKH SEVENTY THOUSAND	1.00	13924000.00
4	Services for equipment at Control Centre (Total from price schedule H.4)	1	1782500	SEVENTEEN LAKH EIGHTY-TWO THOUSAND FIVE HUNDRED	1.00	1829000.00
			30647500.00			31447000.00

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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 Annex n Price Schedule.pdf	LOI Annexure and Price Schedule	1.224	05/01/2018 13:42:47	Approved



## ANNEXURE TO LOI

1. SCOPE:

The broad scope of work shall be as follows:

- Supply, delivery at sites including transit insurance & freight charges, installation, testing, commissioning of Dam safety Monitoring System viz. GNSS equipment, Geodetic Equipment, Seismic Sensors, Water level Recorders, automatic Weather Station, etc. as per the technical specification given in the Bid Document at 4(four) nos. of commissioned dams of the Corporation including all associated civil works.
- Set-up of communication Centre at each of the dam location and Corporate office and Supply & Installation of Dam Safety Monitoring software for Automatic Data acquisition, evaluation & management system at each of the locations including all associated civil/electrical works;
- Providing trainings to the Purchaser/Owner's engineers on the Dam Safety Monitoring System including both instrumentation and software provided.
- Providing of 3(three) years comprehensive warranty & Maintenance service of the entire system at all the locations from the date of commissioning/ taking over.

2. CONTRACT VALUE: The total contract value for the entire scope of work shall be Rs. 12,58,50,060.31 (Rupees Twelve crore Fifty Eight lakh Fifty thousand Sixty and paise Thirty One) only, inclusive of taxes and duties as per the break-up of Price Schedule I attached.

The GST as applicable shall be reimbursed at actuals on submission of documentary evidence.

The prices shall remain FIRM during the entire contract period.

**The online price schedule is superseded by the attached Price Schedule I.**

3. COMPLETION TIME: For completion of supply, installation and commissioning: 6 (Six) 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 at 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 kept valid for such period to cover 90 (ninety) days beyond the date of completion of all contractual obligations by the Contractor including the comprehensive warranty and maintenance service obligations.
5. WARRANTY: The equipment supplied, delivered and installed against the contract shall be under Comprehensive Warranty and Maintenance for a period of Three years (36

months) from the date of Final taking over of the System as defined in Cl. 32 Sec III A of the Bid Document. The Comprehensive Warranty & Maintenance shall cover for the entire system including all instrumentations, hardware, software etc. Software updates, if any during the Comprehensive Warranty & Maintenance Services shall be provided free of cost.

6. MODE OF COMMUNICATION :

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

- i) For Contractual matter till signing of the contract agreement 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 execution of the contract:

- a. For Kopili Hydro Electric Plant:

The Head of Plant, Kopili Hydro Electric Plant  
North eastern Electric Power Corporation Ltd. (NEEPCO)  
Umrongso, Dima Hasao, Assam-788931  
Phone no. 03670-288222,  
Fax no. 03670-288240

- b. For Doyang Hydro Electric Plant:

The Head of Plant, Doyang Hydro Electric Plant  
North Eastern Electric Power Corporation Ltd. (NEEPCO)  
Wokha Nagaland  
Phone no. 03860-245032

- c. For Ranganadi Hydro Electric Plant:

The Head of Plant, Ranganadi Hydro Electric Plant  
North Eastern Electric Power Corporation Ltd. (NEEPCO)  
Yazali (43 km), Lower Subansiri Dist. Arunachal pradesh  
Phone no. 03809 222204,  
Fax no. 03809222212

- d. For Corporate Office, Shillong:

The Dy. General Manager (E/M)  
North Eastern Electric Power Corporation Ltd. (NEEPCO)  
Lower New Colony, shillong-793003  
Phone no. 0364 2503630,

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

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

The detailed break-up of prices indicated in the Price Schedule-I attached herewith is to be submitted in the formats given in the Bid Documents (i.e. A.1-A.4 upto H.1.-H.4) within 7 days of issue of LOI.

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**  
**(LOI against NIB No. 237)**

Sl. No.	Description	Basic Price (Rs.)	Taxes		Total (Rs.)
			Description	Amount (Rs.)	
I	<b>FOR SUPPLY</b>				
a	Supply of equipment to DHEP	2,14,05,191.00	IGST @ 18%	38,52,934.41	2,52,58,125.57
b	Supply of equipment to RHEP	2,14,05,191.00	IGST @ 18%	38,52,934.41	2,52,58,125.57
c	Supply of equipment to KHEP	3,40,16,711.00	IGST @ 18%	61,23,008.01	4,01,39,719.17
d	Supply of equipment to Control Centre	31,75,500.00	IGST @ 18%	5,71,590.00	37,47,090.00
	<b>TOTAL FOR SUPPLY</b>	8,00,02,593.00		1,44,00,467.00	9,44,03,060.00
II	<b>FOR SERVICES</b>				
a	Services for equipment at DHEP	66,50,000.00	IGST @ 18%	11,97,000.00	78,47,000.00
b	Services for equipment at RHEP	66,50,000.00	IGST @ 18%	11,97,000.00	78,47,000.00
c	Services for equipment at KHEP	1,18,00,000.00	IGST @ 18%	21,24,000.00	1,39,24,000.00
d	Services for equipment at Control Centre	15,50,000.00	IGST @ 18%	2,79,000.00	18,29,000.00
	<b>TOTAL FOR SERVICES</b>	2,66,50,000.00		47,97,000.00	3,14,47,000.00
III	<b>TOTAL FOR SUPPLY AND SERVICES</b>				12,58,50,060.31

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