

No. F11(309)/DoIT/Project/16/I/73763/2017

Dated: 14-9-2017

M/s Larsen & Tourbo Ltd,
(C & A) 32, Shivaji Marg, New Delhi – 110015

Subject: Issue of Work Order for Establishment of SCADA based Smart Panel for Backup Power Supply at Atal Seva Kendra at Panchayat Level in Rajasthan.

- Reference: i) This office RFP against NIB. No. F11(309)/DoIT/Project/16/I/56381/2016 dated 02/09/2016 and UBN. No. DoIT/OCB/2016/104 dated 02/09/2016 & subsequent corrigendums issued time to time and subsequent correspondence.
ii) Your Techno Commercial bid submitted against above NIB.
iii) Your clarifications against Technical bid.
iv) Letter of Intent (LoI) vide No. F11(309)/DoIT/Project/16/I/61588/2016 dated 19/12/2016.

With reference to above mentioned subject and references, Department of Information Technology & Communication is pleased to place Work Order for Issue of Work Order for Establishment of SCADA based Smart Panel for Backup Power Supply at Atal Seva Kendra at Panchayat Level in Rajasthan. at summarized rates given below:

| | | (Amount in Rs.) |
|----------------|--------------------------|---|
| S. No. | Description of BoQ(s) | Total Cost (In INR) |
| 1 | Total of BOQ1 (CAPEX) | Rs 65,88,13,810.06 |
| 2 | Total of BOQ2 (AMC) | Rs 54,60,000.00 |
| 3 | Total of BOQ3 (Manpower) | Rs 6,67,92,000.00 |
| 4 | Total in Figures | Rs 73,10,65,810 |
| Total in Words | | Rupees Seventy Three Crore Ten Lakh Sixty Five Thousand Eight Hundred Ten Only. |

Terms and Conditions:

1. The bidder shall commence works and services as per prescribed specifications and scope of work, deliverables and timelines of the tender document.
2. You have to execute the work strictly in accordance to the terms & conditions of the RFP document, subsequent clarifications, Corrigendums, Addendum, subsequent correspondence and your revised financial quote submitted by you in support of your bid.
3. The payment will be made as per Clause RFP Payment Terms & Schedule of the tender document and after submission of bills / invoices along with all other documents required.
4. Taxes, as applicable, shall be deducted/ paid as per the prevalent rules and regulations.
5. Bills/invoices shall be submitted in triplicate in the name of Technical Director, Department of Information Technology & Communications, Jaipur.



सूचना प्रौद्योगिकी और संचार विभाग

GOVERNMENT OF RAJASTHAN
Department of Information Technology & Communication

6. Liquidated damages/penalties as per RFP would be applicable on delay in start of services.
7. As per annexure – 13 submitted by you, Smart Panel should be manufactured at L&T works.
8. GST has been made applicable w.e.f. 01/07/2017, Therefore, the amount regarding items of goods will be adjusted after deducting excise duty @ 12.5% or as applicable before 01/07/2017.
9. In case of items involving services only, rate of GST will be payable in place of Service Tax.
10. The amount of total contract value will be adjusted accordingly and the performance security if required additionally, will be deposited by you, in addition to earlier value of B.G. submitted by you. Please quote the price with GST excluding Excise & Service Tax with all required documents in support of them so that revise value of order could be placed subsequently.

(A M Deshpande)
 Technical Director, Do IT&C

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Copy for information and necessary action to:

1. PS to Pr. Secretary & Commissioner, DoIT&C, Jaipur
2. Financial Advisor, DoIT&C, Jaipur

Satadru Mitt
 Received copy
 14.09.2017.

(Amit Kakkar)
 Dy. GM(Technical), RISL

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