



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण
(पोत परिवहन मंत्रालय, भारत सरकार)
INLAND WATERWAYS AUTHORITY OF INDIA
(Ministry of Shipping, Govt. of India)



क्षेत्रीय कार्यालय
राष्ट्रीय जलमार्ग पथ
कण्णडिककाडु, मरडु, एरणाकुलम - 682 304
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No. IWAI/COCH/1(67)/2020/240A

Date: 30.07.2020

To

M/s APM Marines,
Royal plaza, Bridge road,
Aluva-683101

Sub: - Work order for Maintenance of 24 hours Navigational System in National Waterway No. 3 -reg.

Ref: - (1) This office e-tender no. IWAI/COCH/1(67)/2020/02.
(2) Your technical bid opened on 06.07.2020.
(3) Your price bid opened on 23.07.2020.

Sir,

With reference to the subject matter, your offer for "Maintenance of 24 hours Navigational System in National Waterway No. 3" has been accepted by IWAI, Kochi at a total cost of Rs. 56,36,954.40/- (incl GST 18%), as per the below mentioned BOQ:-

Sl. No.	Description of items	Quantity	Rate (Rs.)	Amount (Rs.)
1	Maintenance of 312 nos. Navigational aid light buoys installed in NW-3, including repairing of defective buoy and light, lifting and placing buoy from buoy location to terminals and placing back to location, numbering, etc as per directions of EIC.(i.e. 12 months x 312 nos.=3744)	3,744	1,210/-	45,30,240/-
2	Maintenance of 17nos. Beacon lamp post installed in NW3 including repairing of light and protective cover,etc as per directions of EIC.(i.e. 12 months x17 nos.=204)	204	1,210	2,46,840/-
Sub total				47,77,080/-
GST@18%				8,59,874.40/-
Total				56,36,954.40/-
(Rupees Fifty Six lakhs thirty six thousand nine hundred and fifty four only)				

Terms & Conditions

1. With reference to Clause 3 of general conditions of Contract, you are required to deposit an amount equal to 5% of the contract sum as Performance Guarantee in the form of RTGS payment within 15 days of issue of this order. 5% of the contract sum is worked to Rs. 2,38,854/-.
2. With reference to Clause 4 of general Conditions of Contract, a sum of Rs. 2,38,854/- will be recovered in the RA bills towards Security Deposit.

3. PAYMENT SCHEDULE

- a) For maintenance of the night navigational aids payments shall be admissible as per CLAUSE 39 of general condition of tender document.
- b) Above rates are as per BOQ and any other tax costs of transportation, maintenance, shifting from place to place, supervision, documentation, cost of manpower, cost of equipment, tools and tackles etc. are not entertained and no other charges other than above mentioned unit rates shall be admissible for payment under this agreement.
- c) Payment of maintenance charges shall be made on submission of monthly bills after completion of each month and for the number of lighted buoys actually maintained and certified jointly by IWAI and Contractor (APM Marines). If the no. of navigational aids maintained in any particular stretch in one fortnight is < 75% and during other fortnight is > 75% proportionate charges only will be payable for one fortnight.
- d) Payment will be released by IWAI within one month of receipt of bill along with duly certified measurement.

4. TIME SCHEDULE:-

SL#	Items	Period
1	Award of work order	Zero date
2	Submission of performance Security (total 5% of the contract value)	Within 15 days from the date of issuance of award of work order.
3	Signing of agreement	Within 20 days from the date of issuance of award of work order.
4	Commencement of Work	1 st day of August 2020
5	Period of work	01.08.2020 to 31.07.2021
6	Maintenance of buoys followed by fortnight joint inspection	- First Fortnight – submission of report 18th of every current month - Second Fortnight – submission of report 3rd of next month

5. The maintenance period may be extended for further period of 2 years on yearly basis on mutually agreed terms and conditions.

6. Other terms and condition of tender document remains unchanged.
7. The bank details of Authority are;
Name of Account Holder : Inland Waterways Authority of India Fund.
Name of Bank & Branch : State Bank of India, Vyttila Branch.
Account No. : 39360627884
IFS Code : SBIN0008694

You are requested to please communicate your written acceptance to this order at the earliest. You are also requested to attend this office to complete the formal agreement with this Authority on non-judicial stamp paper of Rs.200/-, within 20 days from the date of issue of this letter and commence the work as per schedule.

Yours faithfully



(Mathew George)
Director

Copy to: Finance Section, IWAI, Kochi.