



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण (पोत परिवहन मंत्रालय, भारत सरकार)

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Shipping, Govt. of India)

क्षेत्रीय कार्यालय : पी-७८, गार्डनरीच रोड, कोलकाता-७०० ०४३ (प० बं०)

REGIONAL OFFICE : P-78, Garden Reach Road, Kolkata - 700 043 (W.B.)

दूरभाष : 2439 0393 / 5577 / 6055, फैक्स : 2439 5570



SAGARMALA
PORT-LED PROSPERITY

Email : iwaical@yahoo.com
dirkol.iwai@nic.in

IWAI/KOL/PROT(5)/RCW/ 2020-21 | 780

Date: 24.12.2020

To

M/s Hi-Tech Elastomers Ltd.,
2, Chirag Apartments,
Behind Govt. Polytechnic,
Gulbai Tekra Ambawadi, Ahemedabad-380015

Subject: Award of work for "Supply of 2NM & 3NM Navigational LED lights (Solar operated) at Kolkata to keep safe Navigation in Sundarban Waterways during 2020-21"-reg.

Ref.: e-tender no. IWAI / KOL/ PROT(5) / RCW/ 2020-21, dated: 16.11.2020

Sir,

Please refer to above e-tender, we are pleased to place a work order for the work of Supply of 2NM & 3NM Navigational LED lights (Solar operated) at Kolkata to keep safe Navigation in Sundarban Waterways during 2020-21 at a total cost of Rs.15,48,000/- (Rupees Fifteen lakh forty eight thousand only.) including all taxes, transportation cost, duties, levies, etc. except GST. The bill of quantity to be executed and approved rates is enclosed as Annex-A. The payment of bills shall be made as per terms and condition of contract and as per rates enclosed in BOQ subject to completion of satisfactorily works.

2. As per clause 3 of General condition of the contract an amount of Rs.77,400/- (Rupees Seventy seven thousand four hundred only) equal to 5% of contract value shall be a required to deposit as performance guarantee in the form of either demand draft payable at any nationalized/ schedule bank or an irrevocable bank guarantee bond of any scheduled bank or State Bank of India in accordance with the form prescribed within 15 days of the issue of the work order. A sum @ 10% of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum security deposit @5% of the contract value i.e Rs.77,400/- of the work. You have submitted NSIC certificate for exemption of EMD along with the tender and balance security deposit amount of Rs.77,400/- shall be recovered from the running account, bills. Bank guarantee will not be accepted as security deposit.

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Head Office : A-13, Sector-I, NOIDA, U.P. Pin - 201301

Phone : 0120-2543972 / 4004 / 2521764, Fax : 0120-02543973 / 4009 / 4041 / 2521664

E-mail : iwainoi@hub.nic.in Website : www.iwai.nic.in / www.iwai.gov.in

3. Time is an essence of this work. The supply of whole light is to be completed within a period of 60 days from date of issue of this work order.
4. Director, IWAI, Kolkata shall be the Engineer-in-Charge (EIC) and Sh. Gautam Halder (J.H.S), IWAI, Kolkata shall be EIC representative for the subject works.
5. You are also requested to kindly acknowledge the receipt as token of your acceptance and attend the Director, R.O Kolkata, IWAI, Kolkata with two non judicial stamp of Rs. 100 (Rupees one hundred only) each to enter into Integrity Agreement and formal agreement within 15 days from the date of issue of this work order.

Yours faithfully,



(L.K. Rajak)
DIRECTOR

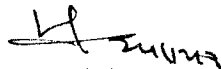
Encl : As above

Copy to : J. A.O , IWAI, Kolkata

Bill Of Quantity for the work of Supply of 2 & 3 NM Navigational LED lights (Solar operated) at Kolkata to keep safe Navigation in Sundarban Waterways during 2020-21.

Sl.No	Description of Work / Item(s)	No.of Qty	Units	SCHEDULE OF WORK / ITEM(S)	
				Rate (In Rs.)	Amount (In Rs.)
1.01	Supply of new 2 NM Navigational LED lights (Solar operated)				
a.	Red	50.00	Nos.	7740.00	387000.00
b.	Green	50.00	Nos.	7740.00	387000.00
1.02	Supply of new 3 NM Navigational LED lights (Solar operated)				
a.	Red	60.00	Nos.	7740.00	464400.00
b.	Green	20.00	Nos.	7740.00	154800.00
c.	White	20.00	Nos.	7740.00	154800.00
				Total in Figures	1548000.00
Rupees Fifteen lakh forty eight thousand only except GST.					




(L.K.Rajak)
Director