

No. IWAI/COCH/HY/1(89)/2017-18/ 831

Date: 26.02.2021

To

M/s India Navigational Aids
180, Mavi Mohalla, Tekhand,
Okhla Industrial Area, Phase 1,
New Delhi, 110020

Sub: - Work order for Supply of spares for 24 hrs navigation system in National Waterway no. 3 -reg.

Ref: - (1) This office e-tender no. IWAI/COCH/HY/1(89)/2021/16.

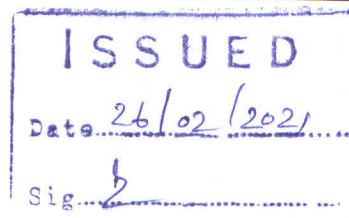
(2) Your technical bid opened on 05.02.2021.

(3) Your price bid opened on 15.02.2021.

Sir,

With reference to the subject matter , your offer for "Supply of spares for 24 hrs navigation system in National Waterway no. 3" has been accepted by IWAI, Kochi at a total cost of Rs. 4,50,300/- (Excl. GST), as per the below mentioned BOQ:-

	Item Description	Qty	Unit cost (Rs.)	Total cost (Rs.)
1	D- Shackle : 16 mm dia U2 grade	300 nos.	527.00	1,58,100.00
2	Reflective stickers (100 red + 100 Green), Area of each unit -1 sq.ft	200 nos.	182.00	36,400.00
3	MS Dan Forth anchor 100 kg	15 nos.	13,936.00	2,09,040.00
4	Supply of Precast RCC sinker of 125 kg with 16 mm dia HYSD hook for anchoring.	20 nos.	2,338.00	46,760.00
	Sub total			4,50,300.00
	GST @ 18%			81,054.00
	Total			5,31,354.00



Terms & Conditions

1. With reference to Clause 3 of general conditions of Contract, you are hereby required to deposit an amount of Rs. 22,515/- (5% of the contract sum) towards Performance Guarantee in the form of RTGS payment within 15 days of issue of this order.
2. With reference to Clause 4 of general Conditions of Contract, a sum of Rs. . 22,515/- will be recovered from the RA bill towards Security Deposit i.e. 5% of the contract amount, so that total Security Deposit becomes 10% of the contract amount.

3. PAYMENT SCHEDULE

100 % of the amount shall be paid against satisfactory supply of the items and acceptance of the same by EIC. The contractor shall raise interim bill after supply of minimum 50% quantity.

4. TIME SCHEDULE:-

SL#	Items	Period
1	Award of work order	ZERO DATE
2	Submission of as Performance Guarantee (total 5% of the contract value)	WITHIN FIFTEEN DAYS FROM THE DATE OF ISSUANCE OF AWARD OF WORK ORDER.
3	Signing of agreement	WITHIN FIFTEEN DAYS FROM THE DATE OF ISSUANCE OF AWARD OF WORK ORDER.
4	Delivery of items	WITHIN 45 DAYS FROM THE DATE OF AWARD OF WORK ORDER.
5	Warranty period	3 MONTHS FROM THE DATE OF FINAL ACCEPTANCE

5. Other terms and condition of tender document remains unchanged.
6. **The contractor should get the samples verified and approved by the EIC or his representative before supplying of all the items as per BOQ.** The specifications of the items shall be as per the technical specifications of the tender document.
7. Delivery address:
Inland Waterways Authority of India,
National Waterways Road, NH-47, Bypass
Kannadikkadu, Behind Nair's Hospital, Maradu
Kochi-682304
8. 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

Chandrasekhar 26/2/21

You are requested to please communicate your written acceptance to this order at the earliest. You are also requested to attend this office for signing of agreement with this Authority on non-judicial stamp paper of Rs.200/-, within 15 days from the date of issue of this letter and complete the supply as per schedule.

Yours faithfully



(Mathew George)
Director

Copy to: Finance Section, IWAI, Kochi.