



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण  
(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय)  
**INLAND WATERWAYS AUTHORITY OF INDIA**  
(Ministry of Ports, Shipping, and Waterways)



क्षेत्रीय कार्यालय  
राष्ट्रीय जलमार्ग पथ  
कण्णडिकुडु, मरदु, एरणाकुलम - 682 304  
फोन : 0484-2389804  
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**Regional Office :**  
National Waterway Road,  
Kannadikkadu, Maradu  
Ernakulam - 682 304  
Ph : 0484-2389804, Fax : 0484-2389445  
E-mail: iwai\_kochi@yahoo.co.in  
E-mail: dirkoc.iwai@nic.in

No. IWAI/COCH/1/128/2020/528  
To

Date: 12.11.2021

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

**Sub:** - Work order for Dredging at Koramkotta in Udyogamandal of National Waterway No.3, Kerala using backhoe dredger -reg.

**Ref:** - (1) Tender No. IWAI/COCH/1/128/2021/05, dated 10.09.2021.  
(2) Your e-tender offer submitted through e-procurement site on 06.09.2021.

Sir,

With reference to the subject matter , your offer for "Dredging at Koramkotta in Udyogamandal of National Waterway No.3, Kerala using backhoe dredger" has been accepted by IWAI, Kochi at a total cost of Rs. 67,70,000/- (Rupees sixty seven lakhs and seventy thousand only) (excl. GST @ 12% but including 1% Labour Welfare Cess, as per the below mentioned BOQ:-

| S.no        | Item Description                                                                                                                                              | Quantity | Unit  | Basic Rate per Cu.m in Rs. (Including 1% Labour cess) | Total Amount (Rs.) |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|-------------------------------------------------------|--------------------|
| 1           | Dredging by using back hoe dredger and transport the material through hopper barge up to 5 km distance or up to sea and dispose at suitable place on the bank | 10,000   | Cu.m. | 677/-                                                 | 67,70,000/-        |
| Sub Total   |                                                                                                                                                               |          |       |                                                       | 67,70,000/-        |
| GST @ 12%   |                                                                                                                                                               |          |       |                                                       | 8,12,400/-         |
| Grand Total |                                                                                                                                                               |          |       |                                                       | 75,82,400/-        |

**Terms & Conditions**

1. With reference to Clause 3 of general conditions of Contract, you are hereby required to deposit an amount of Rs. 3,38,500/- (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. 3,38,500/- 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**

The contractor will submit to the authority a bill in triplicate for channel dredged. The bills shall be accompanied with 3 sets each of pre and post dredging survey charts and also detailed calculations on dredging quantity. The R.A. bill shall be for a minimum of 100 m of shoal length or as approved by the Engineer in Charge.

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   | Commencement of Work                                                    | WITHIN 15 <b>DAYS</b> FROM THE DATE OF AWARD OF WORK ORDER.           |
| 5   | Duration of work                                                        | 6 MONTHS FROM COMMENCEMENT OF WORK                                    |

5. Other terms and condition of tender document remains unchanged.

6. The bank details of Authority are;

Name of Account Holder : Inland Waterways Authority of India Fund.

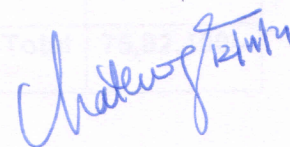
Name of Bank & Branch : State Bank of India, Vyttila Branch.

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 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.