

भारत सरकार

GOVT. OF INDIA

पत्तन, पोत परिवहन और जलमार्ग मंत्रालय

Ministry of Ports, Shipping & Waterways

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

INLAND WATERWAYS AUTHORITY OF INDIA

Pandu Port Complex, Pandu, Guwahati – 781012, Assam

Phone :-0361 – 2676925, 2676929, 2570099

Email:-dirguw.iwai@nic.in

Website :-www.iwai.nic.in

No. IWAI/GHY/Vessel Manning/4(100)/2021-22/ 658

Dated: 3rd December 2021

To,

M/s Dolphin Security & Advertising
Kamakhya Temple Road
Guwahati – 781 009

Sub: Award of work for deployment of Crew on vessels of IWAI in NW-2 and NW-16 – reg.

Ref: Your bid against tender no IWAI/GHY/Vessel Manning/4(100)/2021-22

Sir,

Reference above, Inland Waterways Authority of India (IWAI) is pleased to award the work for "Deployment of crew on vessels of IWAI in NW-2 and NW-16" at a service charge of 9.9895% i.e. Rs. 8,16,083/- (Rupees Eight Lakh Sixteen Thousand and Eighty Three only). The Total Contract value is Rs. 89,85,451/- (Rupees Eighty Nine Lakh Eighty Five Thousand Four Hundred and Fifty One only) excluding GST. The GST shall be paid by IWAI on actual.

2. It is requested to deposit an amount of Rs. 4,49,273/- (Rupees Four Lakh Forty Nine Thousand Two Hundred and Seventy Three only) i.e., 5% of the contract value of the work within 15 days from the issue of this letter as per Clause 4.1 of the General Conditions of Contract (GCC). In addition to the above, a Security deposit equivalent to 5% of the contract value (i.e., Rs. 4,49,273/-) will be deducted from the RA bills as per Clause 4.2 of the General Conditions of Contract.

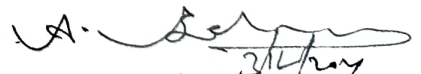
3. The payment shall be made as per actual deployment of Crew on vessels of IWAI in NW-2 & NW-16 as per Bill of Quantity (Annex-1) & other conditions of the contract on certification of EIC or his authorized representative. The period of contract shall be 12 months.

4. Director, IWAI, Guwahati shall be Engineer-In-Charge for the work.

5. It is requested to submit the list of vessel crew preferably as per previous deployment, if available. The list of new candidates along with bio- data may be forwarded as per terms & conditions of contract.

6. It is requested to acknowledge the receipt and acceptance of this work order and attend this office along with a Non-Judicial Stamp paper of Rs. 100/- each to enter into an Agreement as per terms & conditions of contract.

Yours faithfully,


(A. Selvakumar)

Director

Email ID: aselvakumar@nic.in

Phone:- 0361-2676925

Encl.: as above

Copy for kind information to:-

- 1) The Chief Engineer (Tech.), IWAI, Noida.
- 2) The Director (Marine), IWAI, Noida.
- 3) The Accounts Officer, IWAI, Guwahati
- ✓ 4) Office Copy/Master Copy

Head Office :-I.W.A.I, A – 13, Sector – 1, NOIDA – 201 301 (U.P.)

•E-mail :-iwainoi@nic.in • Phone No:- 0120 – 2543972, 2453973, 2544004, 2521664, 2544036, 2522971.

BOQ for Deployment of Crew on Vessels of IWAI in NW-2 & NW-16

Sl. No.	Description	% considered	Amount (in Rs.)
A	Master 2nd Class - 03nos. & Driver 1st Class -4 from Dec'21 to November'22		
1.01	Pay per day - Basic		579.00
1.02	VDA		135.00
1.03	Sub Total		714.00
1.04	Gross for 30 days		21420.00
1.05	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950.00
1.06	ESI on gross (Employer contribution) on max. Rs. 21000/-	3.25%	677.63
	Total per month		24047.63
	Total amount For 07 nos. and for 12 months (A)		2020000.92
B	Driver 2nd- 01 nos.Greaser - 01 nos. Seacunny-04, Lascar - 12 nos & Cook - 03 nos.		
2.01	Pay per day - Basic		494.00
2.02	VDA		115.00
2.03	Sub Total		609.00
2.04	Gross for 30 days		18270.00
2.05	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950.00
2.06	ESI on gross (Employer contribution) on max. Rs. 21000/-	3.25%	593.78
	Total per month		20813.78
	Total amount for 21 nos. and for 12 months (B)		5245071.30
C	Crane Operator-03nos.		
2.01	Pay per day - Basic		494.00
2.02	VDA		115.00
2.03	Sub Total		609.00
2.04	Gross for 30 days		18270.00
2.05	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950.00
2.06	ESI on gross (Employer contribution) on max. Rs. 21000/-	3.25%	593.78
	Total per month		20813.78
	Total amount for 3 nos. and for 12 months (C)		749295.90
	Total Cost (A+B+C)		8014368.12
	Safety Gear @5000/crew for 01 year		155000.00
	Total Amount (in Rs.)		8169368.12
	Bidders Service Charges @ 9.9895%		816083.00
	Grand Total Amount (in Rs.)		8985451.12
	Say, Rs.		8985451.00

(Eighty Nine Lakh Eighty Five Thousand Four Hundred and Fifty One only)