



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

मुख्यालय : ए-13, सेक्टर-1, नौएडा-201 301, (उ० प्र०)

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Shipping, Govt. of India)

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IWAI-15017/29/2021-AHS

February 02, 2022

To

M/s Pan India Consultants Pvt. Ltd.,

105, Phase IV, Udyog Vihar,

Gurgaon-122015.

Email: paie@panindiagroup.com, vibhorgoel@panindiagroup.com,

vivekbansal@panindiagroup.com

Sub: - Comprehensive Annual Maintenance Contract (CAMC) of Bathy 500HD Single Beam Echo Sounder (SBES).

- Ref: 1. This Office tender no. IWAI-15017/29/2021-AHS
2. Your Technical bid opened on 12.11.2021
3. Your Price bid opened on 24.12.2021
4. Your revised negotiation offer vide letter dated 21.01.2022.

Sir,

With reference to above tender, your offer for the under mentioned works has been accepted at a total cost of **Rs 19,63,520/- (Rupees Nineteen Lakhs Sixty-Three thousand five hundred twenty only)** including all taxes, duties etc. as detailed below:

Sl. No.	Item Description	Quantity	Units	Total Unit price (in Indian Rupees) including all taxes, duties etc.	Total Amount (in Indian Rupees) including all taxes, duties etc.
1	Comprehensive Annual Maintenance Contract (CAMC) Of Bathy 500 Single Beam Echo Sounder (SBES) for one year as per scope of work	16	No.	1,22,720/-	19,63,520/-

m/kumar

TERMS AND CONDITIONS

1. **TIME SCHEDULE:**

SL#	Items	Period
1	Award of work order	Zero Date
2	Submission of Security Deposit in the form of DD (5% of Contract Value - including EMD)	INR 98,176/- (5% of contract value i.e., INR 19,63,520/- x 0.05) within Fifteen days from the date of issuance of award of work order.
3	Submission of Security Deposit in the form of Performance Bank Guarantee (3% of Contract Value)	Rs. 58,906/- within Fifteen days from the date of issuance of award of work order.
4	Signing of agreement	Within Fifteen days from the date of issuance of award of work order.
5	Contract period	The contract is initially for a period of one year from the date of agreement and shall be renewed at expiry, for a further period of one year each time and so on up to 05 (five) years, depending upon the performance of the Contractor.

2. **PAYMENT ON ACCOUNT -**

(i) Payment shall be made in Indian Rupees in the following manner:

Stage No	Activity Definition	Stage Payment
Half Yearly - 1 (After successful completion of Six months services as per Scope of work)	On receipt of CAMC log sheets and/or SPRP certificate.	50 %
Half Yearly - 2 (After successful completion of twelve months services as per Scope of work)		50 %

Note 1: The Contractor will furnish the bill to the respective IWAI offices after successful completion of the six-month CAMC services. The Officer-in-charge of the Authority or their representatives, having received the bill, would certify the bill in accordance with agreement clauses, within 10 days of receipt of bill.

(ii) Performance Guarantee and Security Deposit will be released within 21 days of the completion of the defect liability period by the E-i-C.

3. **LIQUIDATED DAMAGE:** - If the Contractor fails to complete any items of works within the period(s) of completion as stipulated in the aforesaid tender or any extended period (not due to the fault of the Contractor) as may be agreed he shall without prejudice to any other right or remedy of the Authority on account of such default, pay compensation (not by way of penalty) **at the rate of 1/2 % (half percent) per week or part thereof on the defective unit of the delayed / undelivered stores / services as per scope of the work subject to a maximum of 10% of the total value of the contract.**
4. A draft Performance Guarantee form is enclosed at **Encl-1. BG should be directly forwarded by the issuing bank under Registered AD Post, to IWAI.**
5. The Contractor has to sign an Agreement and Integrity Agreement on stamp paper of Rs. 100/- (Non-judicial) within a period of 15 days from the date of issuance of this work order. Format of Agreement and Integrity Agreement is enclosed at **Encl-2 &3.**
6. The tender conditions are also a part of work order and same are to be complied with.
7. You are requested to start the work immediately.
8. Please acknowledge the receipt and return copy of the work order duly sealed and signed by the authorized person on each page as a token of your acceptance.

Yours faithfully,


(Cdr. Mahendra Kumar)
Hydrographic Chief
Phone: 0120-2527667 (O)
Email: hc.iwai@nic.in

Encl. As above.

Copy to:

1. The Director, IWAI, Vijayawada.
2. The Director, IWAI, Guwahati.
3. The Director (I/c), IWAI, Patna.
4. The Officer In-Charge, IWAI, Varanasi, Prayagraj, Farakka, Sahibganj.
5. The CAO (I/c), IWAI, Noida - for information.