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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

No. IWAI/GHY/3(34)/SoB/2021-22/820

Date: 24-12-2021

To,

M/s Luit Construction
House No. 11, Saneki Path, Bye Lane No. 2,
Bagharbari,
Panjabari, Guwahati – 781 037.

Sub:- Award of work for "Supply of Mechanized boat for Survey/channel checking work in NW-2"-reg.

Ref:- Tender No. IWAI/GHY/3(34)/SoB/2021-22

Sir,

Reference above, Inland Waterways Authority of India (IWAI) is pleased to award the work for "Supply of Mechanized boat for Survey/channel checking work in NW-2" at a total cost of Rs. 9,22,800/- (Rupees Nine Lakhs twenty two thousand eight hundred only) plus GST. This work order is for a period of six month from the date of issue of this letter. The period of deployment of the boat may be further curtailed/ extended based on requirement.

2. You are requested to deposit an amount of Rs. 46,140/- (Rupees Fortysix thousand one hundred forty only) i.e. 5% of the contract value of the work towards Performance Guarantee within 15 days from the issue of this letter as per Clause 3 of General Conditions of the contract. Further, balance amount of required security deposit of Rs. 46,140/- will be accumulated by deducting the same from the RA bills @ 10% of the bill amount as per Clause 4 of General Condition of Contract.

3. The work will be undertaken in accordance with terms and conditions of the contract. You are requested to deploy/supply the boat with all accessories as per tender, immediately. The date of hire & other charges will be effective from the date of actual supply of the boat at Pandu or at a placed if specified.

4. The payment shall be made as per the Bill of Quantity (as Annex-I) for actual work executed and as per the payment terms of the agreement. The applicable GST components shall have to be shown separately by you during submission of bills which will be paid as per prevailing rates. Further, it is to inform that the payment of the work/deployment of boat beyond 31st March 2022 will be provisional and subject to approval of related scheme/projects by Competent Authority of IWAI.

5. Director, IWAI, Guwahati shall be the Engineer-in-Charge for the subject work.

6. You are requested to acknowledge the receipt of this work order and attend this office along with two non-judicial stamp paper of Rs. 100/- each to enter into an agreement.

Yours faithfully,

Encl: As above

(A Selvakumar)

Director

Email ID:- aselvakumar.iwai@nic.in

Phone:- 0361-2676325

Copy to:-

The Accounts Officer, IWAI, Guwahati

O/c

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.

BILL OF QUANTITY

Sl No.	Description of Work	Unit	Quantity	Rate	Amount
1	Hiring of Mechanised Boat- 1 No				
1.01	Monthly hire charges of the Mechanised boat including Dandi & Pilot	Months	6.00	10,4300.00	6,25,800.00
1.02	Running charges of the boat including fuel, lub oil etc. all complete	Hours	900.00	330.00	2,97,000.00
	TOTAL				9,22,800.00

Total: Rupees Nine Lakhs Twenty-Two Thousand Eight Hundred Only

Note: GST Extra

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