



क्षेत्रीय कार्यालय

राष्ट्रीय जलमार्ग पथ

कण्णडिक्काडु, मरडु, एरणाकुलम - 682 304

फोन : 0484-2389804

टेली/फाक्स : 0484-2389445

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



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/HY/1(89)/2021/ 826

Date: 24.02.2022

To

M/S Maretek India Pvt Ltd,

Krishna, Sreyas lane

Cheruparambath Road

Kadavanthara

Kochi-682020

Sub: - Work order for Supply of Mooring spares for navigational buoy in NW-3 -reg.

Ref: - (1) This office e-tender no. **IWAI/COCH/HY/1(89)A/2021/18.**

(2) Your technical bid opened on 21.01.2022.

(3) Your price bid opened on 10.02.2022.

Sir,

With reference to the subject matter, your offer for "Supply of Mooring spares for navigational buoy in NW-3" has been accepted by IWAI, Kochi at a total cost of Rs. **12,18,750/-** (Excl. GST), as per the below mentioned BOQ:-

Sl. No	Description Items	Unit Nos.	Unit cost (Rs.)	Total Cost (Excl. GST)
1.	11m long 16mm dia open link MS chain end links U2 grade tested to proof load 8 ton as per IS 4692	100	8200	820000
2.	100 kg MS Anchor -Dan Forth type	10	23000	230000
3.	D- Shackle : 16 mm dia U2 grade	250	675	168750
Total (Excl. GST)				1218750

Terms & Conditions

1. With reference to Clause 3 of general conditions of Contract, you are hereby required to deposit an amount of Rs. 60,938/- (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. 60,938/- 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. GST as admissible will be paid.

4. PAYMENT SCHEDULE

100 % of the contract value shall be paid against satisfactory supply of the items within time limit mentioned under contract at Kochi on testing/checking of items as per the tender conditions on claim of final bill by the supplier and acceptance by the EIC.

5. TIME SCHEDULE:-

SL#	Items	Period
1	Award of work order	ZERO DATE
2	Submission of 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 60 DAYS FROM THE DATE OF AWARD OF WORK ORDER.
5	Warranty period	12 MONTHS FROM THE DATE OF FINAL ACCEPTANCE

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

7. **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.

8. Delivery address:

Inland Waterways Authority of India,
National Waterways Road, NH-47, Bypass
Kannadikkadu, Behind Nair's Hospital, Maradu
Kochi-682304

9. 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.

Signature Not Verified

Digitally signed by R VENKATESAN
Date: 2022.03.03 12:31:58 IST
Location: eProcure-EPROC