



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

(पोत परिवहन मंत्रालय, भारत सरकार)

मुख्यालय : ए-13, सेक्टर-1, नोएडा-201 301, (उ.प्र.)

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Shipping, Govt. of India)

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No. IWAI-15017/22/2021-AHS

April 18, 2022

To,

M/s PAN India Consultants Pvt. Ltd.,
105, Phase-IV, Udyog Vihar,
Gurugram (Haryana) – 122015.
E-mail ID – paie@panindiagroup.com

Sub: Work order for Supply of Survey Equipment - reg.

- Ref: 1. This Office tender no. IWAI-15017/22/2021-AHS
2. Your Technical bid opened on 17.02.2022
3. Your Price bid opened on 14.03.2022
4. Your revised negotiation offer vide letter dated 25.03.2022.

Sir,

With reference to above tender, your offer for the Supply of various Survey Equipment (Single Beam Echo Sounder with Transducer, Heading DGPS cum Beacon Receiver for survey and Navigation and DGPS Receiver) has been accepted at a total cost of **Rs. 42,02,924/- (Rupees Forty Two Lakhs Two Thousand Nine Hundred Twenty Four only)** including all taxes, duties etc. as detailed below: -

Sl. No.	Item Description	Quantity	Units	Unit price (in Indian Rupees) including all taxes, duties etc.	Total Amount (in Indian Rupees) including all taxes, duties etc.
1	Single Beam Echo Sounder with Transducer (Schedule "A") as per scope of work.	02	No.	12,09,500/-	24,19,000/-
2	Heading DGPS cum Beacon Receiver for survey and Navigation (Schedule "B") as per scope of work	01	No.	9,44,000/-	9,44,000/-
3	DGPS Receiver (Schedule "C") as per scope of work	02	No.	4,19,962/-	8,39,924/-
Total					Rs. 42,02,924.00

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) as per tender GCC clause 4.4.2	Rs. 2,10,146/- (Rupees Two lakhs Ten thousand one hundred Forty-Six only) within fifteen days from the date of issuance of award of work order. Bank guarantee will not be accepted as security deposit.
3	Submission of Security Deposit in the form of Performance Bank Guarantee (3% of Contract Value) as per tender GCC clause 4.4.1	Rs. 1,26,088/- (Rupees One lakh Twenty-Six thousand Eighty Eight only) within Fifteen days from the date of issuance of award of work order.
4	Signing of agreement (as per tender ITB clause 17.2)	Within Fifteen days from the date of issuance of award of work order and on submission of PBG and Security Deposit.
5	Delivery Period:	Within Seventy-five days from the date of issuance of award of work order
6	Delivery locations: A. Single Beam Echo Sounder with Transducer: One no. at NW-16 (SO Silchar) (RO Guwahati) and One no. at NW-3 (RO Kochi). B. Heading DGPS cum Beacon Receiver for survey and Navigation: One no. at NW-2 (RO Guwahati). C. DGPS Receiver: One no. at NW-16 (SO Silchar) (RO Guwahati) and One no. at NW-4 (RO Vijayawada).	
	1) NW-2 (RO Guwahati) Director, IWAI, Pandu Port Complex, Pandu, Guwahati-781012 Fax: 0361-2570099,2570011, Ph: 0361-2570109, 2676925,27,29 E-mail: iwaighy@yahoo.co.in	2) NW-16 (RO Guwahati) Office-in-Charge, IWAI Badarpur River Terminal, Steamer Ghat, Karimganj Distt., Assam – 788 803; E-mail: iwainw16@gmail.com
	3) NW-3 (RO Kochi) Director, IWAI, National Waterway Road, N.H. 47 Bye Pass, Kannadikkadu Maradu, Ernakulam - 682 304, Telefax: 0484-2389445, Ph: 0484- 2389804, 2389208; E-mail: iwai_kochi@yahoo.co.in , dirkoc.iwai@nic.in	4) NW-4 (RO Vijayawada) Director, IWAI, Old ENC / KED building, irrigation circle compound, museum road, Governor Pet, Vijayawada, Krishna district, A.P. - 520002. E-mail: iwainw4@gmail.com

10/4/2018

7	Installation/ Commissioning & Training	One hundred five Days from the date of issue of LoA
8	Training period (within 15 days of commissioning of the equipment)	A. Single Beam Echo Sounder with Transducer: One day at each location B. Heading DGPS cum Beacon Receiver for survey and Navigation: Two days C. DGPS Receiver: One day at each location
9	Final acceptance	Date of Commissioning
10	Guarantee/Warrantee	One Year from the date of Final Acceptance

2. **PAYMENT ON ACCOUNT**

- i) 80% (Eighty percent) of the contract value will be paid against Supply of Goods shall be released after 30 days of the successful Delivery of the instruments/Equipment as per Schedule of Requirements. For the equipment supplied at various locations, the supplier will furnish the invoice for supply of goods duly certified by the Officer-in-Charge of IWAI for supply of goods. The respective Officer-in-Charge of the authority or their representative would certify the delivery challan and invoice within 15 days of completion of delivery.
 - ii) 20% (Twenty percent) of the contract value will be paid against installation, training (if specified) and commissioning. For the equipment tested & commissioned at various locations, the supplier will furnish the installation & commissioning report duly certified by the Officer-in-Charge of IWAI for installation & commissioning. The respective Officer-in-Charge of the authority or their representative would certify the installation & commissioning report within 15 days of completion of installation & commissioning.
 - iii) Performance Guarantee and Security Deposit will be released on expiry of warranty period of 12 months subject to Clause 4.4 in general conditions of contract or final settlement of all claims of the purchases under the terms of contract whichever occurs later.
 - iv) Part payment will be allowed against the contract prices for individual site and it would be location-wise for the particular item.
3. 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.
 4. The Contractor has to attend the office 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.
 5. The tender conditions are also a part of work order and same are to be complied with.
 6. You are requested to start the work immediately.

Suraj
13/4/2024

7. 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 ID: hc.iwai@nic.in

Copy to (By Email):

1. The Director, IWAI, Vijayawada
2. The Director, IWAI, Guwahati
3. The Director (I/c), IWAI, Kochi
4. The Officer In-Charge, IWAI, Steamer Ghat, Badarpur (Silchar), Dist.-Karimganj-788803 (Assam), Silchar.
5. C.A.O., IWAI, NOIDA – for information.