



भारत सरकार
GOVT. OF INDIA

पत्तन, पोत परिवहन और जलमार्ग मंत्रालय

Ministry of Ports, Shipping & Waterways

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

Phone :- 0361-2676925, 2676929, 2570099

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INLAND WATERWAYS AUTHORITY OF INDIA

Pandu Port Complex, Pandu, Guwahati – 781 012, Assam

10th February, 2022

No. IWAI/GHY/Vessel Manning/4(100)/2021-22/111

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 no. 2487521 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 9.99% i.e. Rs. 2,70,030/- (Rupees Two lakh seventy thousand and thirty only). The Total Contract value is Rs. 29,72,908/- (Rupees Twenty nine lakh seventy two thousand nine hundred and eight only) [i.e. service charge Rs. 2,70,030/- + Gross wages Rs. 27,02,878/-] excluding GST. The GST shall be paid by IWAI on actual.

2. It is requested to deposit an amount of **Rs. 1,48,645.00 (Rupees One lakh forty eight thousand six hundred and forty five 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. 1,48,645.00) 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-I*) and other conditions of the contract on certification of EIC or his authorized representative. The period of contract shall be for 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 submit your acceptance and acknowledge the receipt of this work order and attend this office along with a Non-Judicial Stamp paper of Rs.100/- each to enter into an agreement.

Yours faithfully,


(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676325

Encl.: - as above

Copy to:-

1. The Chief Engineer (Tech.), IWAI, Noida
2. The Director (Marine), IWAI, Noida
3. The Accounts Officer, IWAI, Guwahati

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 Survey vessels in NW-2 & NW-16

Sl. No.	Description	% considered	Amount (Rs.)
A	Master 2nd Class - 2 nos. & Driver 1st Class -2 from Feb'22 to Jan'23		
			579.00
1.01	Pay per day - Basic		135.00
1.02	VDA		714.00
1.03	Sub Total		21420.00
1.04	Gross for 30 days		
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 04 nos. and for 12 months (A)		1154286.24
B	Greaser - 02 nos. Lascar - 02 nos & Cook - 02 nos.		
			494.00
2.01	Pay per day - Basic		115.00
2.02	VDA		609.00
2.03	Sub Total		18270.00
2.04	Gross for 30 days		
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 06 nos. and for 12 months (B)		1498591.80
	Total cost (A+B)		2652878.04
	Safety Gear (includes dress, helmet, safety shoe, gloves, etc) @ 5000 / crew once in a year	10	50000.00
	Total Amount		2702878.04
	Bidders Service Charges @ 9.9005%		270029.70
	Grand Total Amount (Rs.)		2972907.74
Total Amount (Rs.)			2972908.00

(Twenty nine lakh seventy two thousand nine hundred and eight only)



 10/12/2022
 DR