



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Ports, Shipping and Waterways, Govt. of India)

क्षेत्रीय कार्यालय : पी-७८, गार्डनरीच रोड, कोलकाता - ७०० ०४३ (प० ब०)

REGIONAL OFFICE : P-78, Garden Reach Road, Kolkata - 700 043 (W.B.)

दूरभाष : 2439 0393 / 5577 / 6055, फैक्स : 2439 5570



SAGARMALA
PORT-LED PROSPERITY

E-mail : iwaical@yahoo.com
dirkol.iwai@nic.in

IWAI/KOL/8/PILOT/2022-23 / 1369

Date 21/03/2022

To
M/s Milan Marine Service,
28, Marquis Street
Kolkata-700016 (W.B.)

Sub:- Award of work of "Supply & Deployment of River Pilots for piloting of Vessels from Kolkata to Rajmahal Stretch of NW-I & IBP Route during 2022-23-reg

Ref :- e-tender No. IWAI/KOL/8/Pilot/2022-23

Sir,

Please refer to above e-tender, we are pleased to place a work order for Supply & Deployment of River Pilots for piloting of Vessels from Kolkata to Rajmahal Stretch of NW-I & IBP Route during 2022-23 as per BOQ. This work is awarded to you at total cost Rs. 36,40,032 /- (Rupees thirty-six lakh forty thousand thirty-two only) including all taxes, duties, levies, etc, excluding GST. The bill of quantity to be executed and approved rates enclosed at annex-A. The payment of bill shall be made as per term and condition of the contract and as per enclosed BOQ.

2. As per clause 3 of general condition of the contract an amount equal to 3% of contract value i.e., Rs. 1,09,200/- (Rupees one lakh nine thousand two hundred only) shall be required to deposit as performance guarantee in the form of either demand draft payable at any nationalized / schedule bank or an irrevocable bank guarantee bond of any scheduled bank or State Bank of India in accordance with the form prescribed within 15 days of the issue of the work order.

3. As per clause 4 of General condition of the contract a sum 10% of the gross amount of the bill shall be deducted from each running bill of the contractor till the sum along with the sum already deposited as the earnest money will amount to security deposit of 5% of the contract value i.e., Rs. 1,82,002/- (Rupees one lakh eighty-two thousand two only) of the work. As you have submitted NSME / NSIC certificate for exemption of EMD along with the tender documents in online. The balance security deposit amount Rs. 1,82,002/- shall be recovered from the running bills. Bank guarantee will not be accepted as security deposit.

o/c

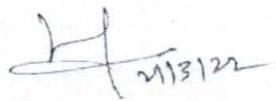
Recd
J malla
22/03/2022

Head Office : A-13, Sector-I, NOIDA, U.P. Pin - 201 301
Phone : 0120-2543972 / 4004 / 2521764, Fax : 0120-02543973 / 4009 / 4041 / 2521664
E-mail : iwainoi@hub.nic.in Website : www.iwai.nic.in / www.iwai.gov.in

4. The river pilots to be deployed as per terms and condition of contract documents w.e.f. 01.04.2022. Accordingly, submit the details of list of pilots along with their Bio-Data before deployment in IWAI. The sector wise deployment of pilots are for Farakka Office-2 nos (Berhampore-Rajmaha stretch), Swaroopganj Office-2 nos (Tribeni-Berhampore stretch), Kolkata Office-4 nos (Tribeni Kolkata & Kolkata-Haldia stretch) and IBP route-4nos.

5. You are also requested to kindly acknowledge the receipt as token of your acceptance and attend the Director, R. O. Kolkata, IWAI, Kolkata with two non-judicial stamps of Rs.100 (Rupees one hundred only) each to enter into formal agreement and Integrity Agreement within 15 days from the date of issue of the work order.

Yours faithfully


(L.K. Rajak)
Director

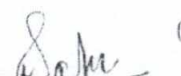
Copy to:

- i) CE&PM(JMVP), IWAI, Noida
- ii) Director(JMVP), IWAI, Noida
- iii) OIC IWAI Sub- office Farakka/Sahibganj/Swaroopganj
- iv) JAO. IWAI Kolkata

Bill of Quantity for Supply & Deployment of River Pilots for piloting of Vessels from Kolkata to Rajmahal Stretch of NW-I & IBP Route during 2022-23

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	Rate (Rs.)	Amount (Rs.)
1	Supply & Deployment of experienced River Pilots for piloting Vessels in Haldia – Rajmahal stretch of National Waterway No: -1 and IBP Route during 2022-23 including agency service charge and complying of other Statutory requirement like EPF, ESI, etc. (Rate is Excluding GST as applicable)	Man-Month	144	3168000.00	3168000.00
Total excluding service charges for service provider & GST					3168000
Service charges for service provider				(+) 14.90%	472032.00
Total cost including Service charges for service provider excluding GST applicable					3640032.00


(L. K. Rajak)
Director


21/3/22