



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 – 781 012, Assam

Phone :- 0361-2676925, 2676929, 2570099

Email :- dirguw.iwai@nic.in

Website :- www.iwai.nic.in

No. IWAI/GHY/Vessel Manning/4(100)/2022-23/ 17

2nd November 2022

To,

M/s Dolphin Security & Advertising
Kamakhya Temple Road
Guwahati (Assam) – 781009

Sub:- Award of work for Deployment of crew in vessels of IWAI in NW-2 & NW-16 – reg.

Ref:- 1) Your bid no. 2660588 against tender no. IWAI/GHY/Vessel Manning/4(100)/2022-23

Sir,

Reference above, Inland Waterways Authority of India (IWAI) is pleased to award the work for "Deployment of crew in vessels of IWAI in NW-2 & NW-16" at a service charge of **Rs. 8,83,600/- (Rupees Eight lakh eighty three thousand and six hundred only)** on the estimated cost i.e. 10.00%. The Total Contract value is **Rs. 97,19,950/- (Rupees Ninety seven lakh nineteen thousand nine hundred and fifty only)** [i.e. Service charges of Rs. 8,83,600/- + Gross Wages Rs. 88,36,350/-] excluding GST. The GST shall be paid by IWAI on actual.

2. It is requested to deposit an amount of **Rs. 4,85,998/- as Performance Guarantee (Rupees Four lakh eighty five thousand nine hundred and ninety eight 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. 4,85,998/-) (Rupees Four lakh eighty five thousand nine hundred and ninety eight only) 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 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 6 months w.e.f. 5.11.2022.

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. 200/- each to enter into an agreement.

Encl.: as above

Yours faithfully,


(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676325

Copy to:-1) The Chief Engineer (Tech.), IWAI, Noida

2) The Director (Marine), IWAI, Noida

3) The Jr. Accounts Officer, IWAI, Guwahati

BOQ for Deployment of Crew on Vessels of IWAI in NW-2 & NW-16

Sl. No.	Description	% considered	Amount (Rs.)
A	Master 2nd Class - 7 nos. , Driver 1st Class -7 nos.		
1.01	Consolated Pay/day		875
1.02	Gross for 30 days		26250
1.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950
1.04	Total per month		28200
1.05	For 14 nos. and for 6 months		2368800.00
B	Driver 2nd Class - 3no.		
2.01	Consolated Pay/day		741.66
2.02	Gross for 30 days		22250
2.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950
2.04	Total per month		24200
2.05	For 3 nos. and for 6 months		435596.40
C	Crane Operator (Crane Pontoon) - 5 nos.		
3.01	Consolated Pay/day		675
3.02	Gross for 30 days		20250
3.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950
3.04	ESI/ Mediclaim on gross (Employer contribution) on max.	3.25%	658
3.05	Total per month		22858
3.06	For 5 nos. and for 6 months		685743.75
D	Seacunny - 06 nos., Greaser- 07 nos., Lascar - 15 nos., Cook - 10 nos.		
4.01	Consolated Pay/day		650
4.02	Gross for 30 days		19500
4.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950
4.04	ESI/ Mediclaim on gross (Employer contribution) on max.	3.25%	683
4.05	Total per month		22133
4.06	For 38 nos. and for 6 months		5046210
	Total (A+B+C+D)		8536350
	Safety Gear for 60 nos. vessel crew/ year @Rs.5000/-		300000
	Sub Total		8836350
	Service Charge @ 10%		883600
	Grand Total (Rs.)		9719950

Say, Rs. 97.20 laks

(Rupees Ninety seven lakhs nineteen thousand nine hundred and fifty only)

Note: GST Extra

