



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/HSD Dhansiri /4(07)/2019-20/ 2488

27th January 2023

To,

M/s Luit Constructions
H. No. 11, Chaneki Path, Bye Lane 2
Bagharbori, Panjabari, Guwahati – 37

Sub:- **Award of work for "Annual afloat repair of HSD Dhansiri for the year 2022-23" – reg.**

Ref:- 1) NIT No.: IWAI/GHY/HSD Dhansiri/4(07)/2016-17, dt. 3.1.2023

2) Your E-Bid no.: 2743236, dated 23.1.2023

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for **"Annual afloat repair of HSD Dhansiri for the year 2022-23"** at a total cost of **Rs. 14,70,000/- (Rupees Fourteen lakh and seventy thousand only)** including of GST in accordance with the terms & conditions of the contract. Detailed Bill of quantity is attached as Annex-I.

2. It is requested to deposit an amount of **Rs. 44,100/-** (Rupees Forty-four thousand and one hundred only) i.e., 3 % of the contract value of the work either in the form of RTGS / NEFT through scheduled / nationalized banks in favour of "IWAI FUND PLAN" payable at Guwahati (or) in the form of irrevocable bank guarantee of any scheduled bank towards Performance Guarantee within 15 days from the issue of this letter as per **Clause 3** of General Conditions of Contract (GCC). In addition to the above, a security deposit equivalent to 5% of the contract value (i.e., **Rs. 73,500/-**) (Rupees Seventy-three thousand and five hundred only) will be deducted from your 1st RA bills as per **Clause 4** of the General Conditions of Contract.

3. The payment shall be made as per the Bill of Quantity on satisfactory completion & certification of the items of works by EIC (or) his authorized representative. While submitting the bills, you have to indicate GST also, which may be paid by this office as per norms.

4. Time is the essence of this work. The whole work has to be completed within a period of **45 days** from the date of handing over the vessel. The work has to be completed as per Tender terms & conditions.

5. The cost of spares will be paid on an actual basis, submission of Proper GST bills in support of the purchase of spares is mandatory along with challan. The old spares replaced shall also be returned.

6. Director, IWAI, Guwahati shall be the Engineer-In-Charge for the subject work.

7. It is requested to acknowledge the receipt of this work order and attend this office along with two non-judicial stamp papers of Rs. 200/- to enter into an agreement within 21 days.

Yours faithfully,

Encl.: as above


(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676925

Copy for information to (by E-mail):-

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

Head Office :- I.W.A.I., A - 13, Sector - 1, NOIDA - 210 301 (U.P.)

• E-mail :- iwainoi@nic.in • Phone No :- 0120-2543972, 2543973, 2544004, 2521664, 2544036, 2522971.

BOQ for Annual repair of HSD Dhansiri for the year 2022-23

Sl. No.	Description of work	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
1.00	Forward, Port & STBD HRP units are in open condition. Same are to be fitted including renewal of minimum spare parts. (including labour and materials)	Comp. Job	3	242305.00	726915.00
2.00	Forward, Port & STBD HRP control out of order, same are to be rectified atleast in non flow operation. (including labour and materials)	Comp. Job	3	247695.00	743085.00
	Total Amount (including GST) (in Rs.)				1470000.00

(Rupees Fourteen lakhs seventy thousand only)


ADCL