



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/Technical Manpower/4(135)/2023-24/ 316

26th June 2023

To

M/s Dolphin Security & Advertising
Kamakhya Temple Road
Guwahati (Assam) – 781 009

Sub:- Award of work for Deployment of Technical Assistant & MTS cum Store Man (Marine Wing) under IWAI, Guwahati on outsource basis – reg.

Ref: - Your bid no. 2825681 against tender no. IWAI/GHY/Tech Man/4(135)/2023-24

Sir,

Reference above, Inland Waterways Authority of India (IWAI) is pleased to award the work for "Deployment of Technical Assistant and MTS cum Store Man (Marine Wing) under RO, IWAI, Guwahati on outsource basis" (Ref.1) at a service charge of Rs. 1,17,600/- (Rupees One lakh seventeen thousand and six hundred only) on the estimated cost i.e. 10.00%. The Total Contract value is **Rs. 12,93,600/- (Rupees Twelve lakh ninety three thousand and six hundred only)** [i.e. Service charges of Rs. 1,17,600/- + Gross Wages Rs. 11,76,000/-] excluding GST. The GST shall be paid by IWAI on actual.

2. It is requested to deposit an amount of Rs. 38,808/- (Rupees Thirty eight thousand eight hundred and eight) only as Performance Guarantee i.e., 3% 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. 64,680/- (Rupees Sixty four thousand six hundred and eighty 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 on monthly basis as per actual deployment on R.O IWAI Guwahati 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 12 months w.e.f. 1.7.2023. However, it is to be noted that, the payments beyond March 2024

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.

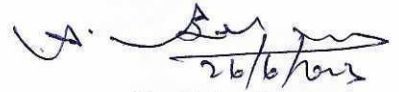
will be considered subject to approval of the concerned projects/schemes by the Competent Authority of IWAI HQ. While submitting the bills, you have to indicate GST also, which may be paid by this office as per norms.

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

5. It is requested to submit the list of Technical Manpower 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.

Yours faithfully,



(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676925

Copy for information to:- (By e-mail)

1. The Chief Engineer (Tech.) / Hy. Chief, IWAI, Noida.
2. The Director (M&M), IWAI, Noida.
3. The Jr. Account Officer, IWAI, Guwahati.

Annex-I

**BOQ for Deployment of Technical Assistant & MTS cum Store Man (Marine Wing) under R.O
IWAI, Guwahati on outsource basis**

Sl. No.	Designation	No. of Posts.	Consolidated Remuneration to be paid per Month per person (in Rs.)	Total amount for the Month (in Rs.)	Total amount for One year (in Rs.)
1	Technical Assistant	2	40000	80000.00	960000.00
2	MTS cum Store Man	1	18000	18000.00	216000.00
	Sub Total amount (Rs.)				1176000.00
	Add Service Charge @10%				117600.00
	Grand Total (Rs.)				1293600.00

(Rupees Twelve lakh ninety three thousand and six hundred only)

Note: GST Extra.


T A/W
26/06/2023
(VINAY KUMAR)


26/6/23
DR