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Email :- dirguw.iwai@nic.in

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No. IWAI/GHY/Vessel Manning/4(100)/2023-24/545

8th August 2023

To

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

Sub: - Work order for the Works Contract for vessel crew for operation, maintenance, safety and security of 4 nos. CSD units of IWAI, R.O Guwahati – reg.

Ref: - i) Tender no. IWAI/GHY/Manning/4(100)/2023-24, dated 11.7.2023
ii) Your bid no. nil, dated 20.7.2023

Sir,

With reference to the above, Inland Waterways Authority of India (IWAI) is pleased to place the work order for “Works Contract for vessel crew for operation, maintenance, safety and security of 4 nos. CSD units of IWAI, R.O Guwahati” with 10% Service Charge on estimated cost of Rs. 83,15,136/- i.e., **Rs.8,31,514/-** (Rupees Eight lakh thirty one thousand five hundred fourteen only). The Total Contract value is **Rs. 91,46,650/- (Rupees Ninety one lakh forty six thousand six hundred fifty only)** i.e. (Service Charges of Rs. 8,31,514/- plus Gross Wages Rs. 83,15,136/-) which is excluding GST. The GST shall be reimbursed by IWAI as applicable.

2. It is requested to deposit an amount of Rs. 4,57,333/- (Rupees Four lakh fifty seven thousand three hundred thirty three) only as Performance Guarantee 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. 4,57,333/- (Rupees Four lakh fifty seven thousand three hundred thirty three 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 of crews 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 initially period of contract shall be 12 months w.e.f. 1.9.2023 and the same may be extended for another 12 months on satisfactory performance.

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

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5. It is requested to submit the list of vessel crew as per 'Appendix B-2 of Section-3'. The contractor shall provide Bio-data with qualification and experience certificate along with photocopy of Aadhar Card and 02 nos. recent passport photographs.
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.)
2. The Director (M&M), IWAI, Noida.
3. The Jr. Account Officer, IWAI, Guwahati.

**BOQ for Work Contract for vessel crew for operation, maintenance, safety and security of 4 nos.
CSD units of IWAI, Guwahati on Outsource basis for the year 2023-24
(From 1st September'2023 to 31st August'2024)**

Sl. No.	Description	% considered	Amount (Rs.)
A	Dredge Supervisor/ D.M - (3 nos.)		
1.01	Consolidated Pay/day		
1.02	Gross for 30 days		1470
1.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	44100
1.04	Provisional Allowance		1950
1.05	Total per month		2250
1.06	For 3 nos. and for 12 months		48300
B	D.C.O - (2 nos.)		1738800.00
2.01	Consolidated Pay/day		
2.02	Gross for 30 days		1190
2.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	35700
2.04	Provisional Allowance		1950
2.05	Total per month		2250
2.06	For 2 nos. and for 12 months		39900
C	Pipeline Assistant (4 nos.)		957600.00
3.01	Consolidated Pay/day		
3.02	Gross for 30 days		700
3.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	21000
3.04	Provisional Allowance		1950
3.05	Total per month		2250
3.06	For 4 nos. and for 12 months		25200
D	Electrician - 2 nos. , Lascar - 9 nos., Cook - 5 nos.		1209600.00
4.01	Consolidated Pay/day		
4.02	Gross for 30 days		630
4.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	18900
4.04	ESI/ Medclaim on gross (Employer contribution) on max. Rs.21000/-	3.25%	1950
4.05	Provisional Allowance		614
4.06	Total per month		1500
4.07	For 16 nos. and for 12 months		22964
	Total (A+B+C+D) for 25 nos. Crew for 12 months		4409136.00
	Contractor benefit/ Bidder Service charge@	10%	831513.60
	Grand Total		9146650.00

(Rupees Ninety one lakh forty six thousand six hundred and fifty only)

Note: GST Extra

[Signature]
8/8/23
Dr