



भारत सरकार
GOVT. OF INDIA

पत्तन, पोत परिवहन और जलमार्ग मंत्रालय
Ministry of Ports, Shipping & Waterways
भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

Phone :- 0361-2676925, 2676929, 2570099

Email :- dirguw.iwai@nic.in

Website :- www.iwai.nic.in

INLAND WATERWAYS AUTHORITY OF INDIA
Pandu Port Complex, Pandu, Guwahati – 781 012, Assam

No. IWAI/GHY/Vessel Manning/4(100)/2023-24/1031

30th October 2023

To

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

Sub:- Work order for the Works Contract for Floating Staff for operation, maintenance, safety and security of Hydraulic Surface Dredgers and its Ancillary vessels under IWAI, RO Guwahati – reg.

Ref: - i) Tender no. IWAI/GHY/Manning/4(100)/2023-24, dated 12.10.2023
ii) Your bid no. nil, dated 19.10.2023

Sir,

With reference to the above, Inland Waterways Authority of India (IWAI) is pleased to place the work order for "Works Contract for Floating Staff for operation, maintenance, safety and security of Hydraulic Surface Dredgers and its Ancillary vessels under IWAI, RO Guwahati" with 10% Service Charge on estimated cost of Rs. 68,24,304/- i.e., **Rs. 6,82,430/-** (Rupees Six lakh eighty two thousand four hundred thirty only). The Total Contract value is **Rs. 75,06,734/-** (Rupees Seventy five lakh six thousand seven hundred thirty four only) i.e. (Service Charges of Rs. 6,82,430/- plus Gross Wages Rs. 68,24,304/-) which is excluding GST. The GST shall be reimbursed by IWAI as applicable.

2. It is requested to deposit an amount of Rs. 3,75,337/- (Rupees Three lakh seventy five thousand three hundred thirty seven) 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. 3,75,337/- (Rupees Three lakh seventy five thousand three hundred thirty seven 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. 1.11.2023 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.

5. The contractor is required 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. The contractor will submit the registration number from the Labour office for this work.

7. 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.

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 Work Contract for Floating Staff for Operation, Maintenance, Safety and Security of
Hydraulic Surface Dredgers and its ancillary vessels under IWAI RO Guwahati
(From 1st November'2023 to 31st October'2024)**

Sl. No.	Description	% considered	Amount (Rs.)
A	Master - II (8 nos.), Driver - I (9 nos.)		
1.01	Consolidated Pay/day		840
1.02	Gross for 30 days		25200
1.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950
1.04	Provisional Allowance		2250
1.05	Total per month		29400
1.06	For 17 nos. and for 12 months		5997600.00
B	Seacunny - (3 nos.)		
2.01	Consolidated Pay/day		630
2.02	Gross for 30 days		18900
2.03	PF on gross (Employer contribution) on max. Rs. 15000/-	13%	1950
2.04	ESI/ Mediclaim on gross (Employer contribution) on max. Rs.21000/-	3.25%	614
2.05	Provisional Allowance		1500
2.06	Total per month		22964
2.07	For 3 nos. and for 12 months		826704.00
	Total (A+B+C+D+E) for 20 nos. Crew for 12 months		6824304.00
	Contractor benefit/ Bidder Service charge@	10%	682430.40
	Grand Total		7506734.00

(Rupees seventy five lakh six thousand seven hundred thirty four only)

Note: GST Extra

