



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](mailto:dirguw.iwai@nic.in)

Website :- [www.iwai.nic.in](http://www.iwai.nic.in)

No. IWAI/GHY/Vessel Manning/4(100)/2023-24/ 1032

30<sup>th</sup> 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 Terminal Pontoons and other Ancillary vessels under IWAI, RO Guwahati – reg.

Ref: - i) Tender no. IWAI/GHY/Manning/4(100)/2023-24, dated 13.10.2023

ii) Your bid no. nil, dated 20.10.2023

Sir,

With reference to the above, Inland Waterways Authority of India (IWAI) is pleased to place the work order for "Work order for the Works Contract for Floating Staff for Operation, Maintenance, Safety and Security of Terminal Pontoons and other Ancillary vessels under IWAI, RO Guwahati" with 10% Service Charge on estimated cost of Rs. 85,42,608/- i.e., **Rs. 8,54,261/-** (Rupees Eight lakh fifty-four thousand two hundred sixty one only). The Total Contract value is **Rs. 93,96,869/- (Rupees Ninety-three lakh ninety-six thousand eight hundred sixty nine only)** i.e. (Service Charges of Rs. 8,54,261/- plus Gross Wages Rs. 85,42,608/-) which is excluding GST. The GST shall be reimbursed by IWAI as applicable.

2. It is requested to deposit an amount of Rs. 4,69,843/- (Rupees Four lakh sixty-nine thousand eight hundred forty 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. 4,69,843/- (Rupees Four lakh sixty-nine thousand eight hundred forty three) 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](mailto: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](mailto: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 Terminal  
Pontoons and other Ancillary vessels under IWAI, RO Guwahati  
(From 1st November'2023 to 31st October'2024)**

| Sl. No.     | Description                                                       | % considered | Amount (Rs.)        |
|-------------|-------------------------------------------------------------------|--------------|---------------------|
| <b>A</b>    | <b>Greaser - (7 nos.)</b>                                         |              |                     |
| 1.01        | Consolidated Pay/day                                              |              | 630                 |
| 1.02        | Gross for 30 days                                                 |              | 18900               |
| 1.03        | PF on gross (Employer contribution) on max. Rs. 15000/-           | 13%          | 1950                |
| 1.04        | ESI/ Medclaim on gross (Employer contribution) on max. Rs.21000/- | 3.25%        | 614                 |
| 1.05        | Provisional Allowance                                             |              | 1500                |
| 1.06        | Total per month                                                   |              | 22964               |
| <b>1.07</b> | <b>For 7nos. and for 12 months</b>                                |              | <b>1928976.00</b>   |
| <b>B</b>    | <b>Lascar - (15 nos.), Cook - (9 nos.)</b>                        |              |                     |
| 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/ Medclaim on gross (Employer contribution) on max. Rs.21000/- | 3.25%        | 614                 |
| 2.05        | Provisional Allowance                                             |              | 1500                |
| 2.06        | Total per month                                                   |              | 22964               |
| <b>2.07</b> | <b>For 24 nos. and for 12 months</b>                              |              | <b>6613632.00</b>   |
|             | <b>Total (A+B+C+D+E) for 31 nos. Crew for 12 months</b>           |              | <b>8542608.00</b>   |
|             | Contractor benefit/ Bidder Service charge@                        | 10%          | <b>854260.80</b>    |
|             | Say, Rs.                                                          |              | <b>854261.00</b>    |
|             | <b>Grand Total</b>                                                |              | <b>93,96,869.00</b> |

*(Rupees Ninety three lakh ninety six thousand eight hundred sixty nine only)*

**Note: GST Extra**