



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Ports, Shipping and Waterways, Govt. of India)

क्षेत्रीय कार्यालय : पी-७८, गार्डनरीच रोड, कोलकाता - ७०० ०४३ (प० बं०)

REGIONAL OFFICE : P-78, Garden Reach Road, Kolkata - 700 043 (W.B.)

दूरभाष : 2439 0393 / 5577 / 6055, फैक्स : 2439 5570



SAGARMALA
PORT-LED PROSPERITY

E-mail : iwaical@yahoo.com
dirkol.iwai@nic.in

IWAI/KOL/MM/12/2023-24/Part-II/Dredge pipe/223

06.05.2024

To,

M/s. Sangir Plastics Pvt Ltd
Sangir House, 366/2933,
Motilalnagar II Goregaon West
Mumbai 400062

Sub: Award of Work for "FABRICATION AND SUPPLY OF DREDGING PIPE LINES FOR CUTTER SUCTION DREDGER CSD SHIPRA AND CSD SWETA" reg.

Ref: 1) E-procurement tender id. 2024_IWAI_800585_1 dated 14.03.2024
2) E-procurement bidder bid no- 2990490

Sir,

Kindly refer to e-tender no. 2024_IWAI_800585_1 for FABRICATION AND SUPPLY OF DREDGING PIPE LINES FOR CUTTER SUCTION DREDGER CSD SHIPRA AND CSD SWETA, we are pleased to place a work order to M/s. Sangir Plastics Pvt Ltd, Mumbai at a total cost of Rs. 3,22,99,840.00 /- (Rupees Three Crore Twenty Two Lakh Ninety Nine Thousand Eight Hundred Fourty Only) excluding of GST as applicable, as per enclosed bill of quantity in accordance with the tender terms & conditions.

The total cost of work shall be Rs. 3,22,99,840.00/- excluding of GST as applicable, as per item wise rate mentioned in the enclosed BOQ subject to variation of quantity of work actually executed and certified by the EIC. The above-mentioned total cost is inclusive of taxes, duties and other levies etc, excluding GST as specified in tender. The payment shall be made on submission of bill after certification of the E.I.C for the actual quantity executed. The work shall be completed within 70 (Seventy) days from the date of award of work order.

You are requested to deposit an amount Rs. 16,14,992.00/- (Rupees Sixteen Lakh Fourteen Thousand Nine Hundred Ninety Two Only) i.e., the 5% of the contract value of the work order either in the form of RTGS/ NEFT through scheduled / nationalized banks in the favour of "Inland Waterways Authority of India Fund" payable at Kolkata (or) in the form of irrevocable bank guarantee of any scheduled bank towards performance Guarantee within 15 days of the issue of this work order as per terms & conditions of the tender document. In addition to the above, a security deposit equivalent to 5% of the contract value i.e. Rs. 16,14,992.00/- (Rupees Sixteen Lakh Fourteen

Head Office : Jalmarg Bhawan, A-13, Sector-1, NOIDA - 201 301 (U.P.)

Phone : +91-120-2544036, 2543972, 2527667, 2448101, Fax : +91-120-244009, 2544041, 2521764, 2543973

Website : www.iwai.gov.in / www.iwai.nic.in Email : iwainoi@nic.in

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Thousand Nine Hundred Ninety Two Only) will be deducted from RA bills as per Clause 4 of the General Conditions of Contract.

The work executed all items of work attended and spare etc supplied by the contractor shall have Guarantee period of minimum 12 months or manufacturer warrantee whichever is more from the date of supply of the pipes as per Clause 5 of the Special conditions of the Contract.

An agreement shall be entered between this Authority and Firm in the approved format within ten days from the date of receipt of work order. You are requested to attend this office with 2 non-Judicial stamp papers of Rs 100/- each for signing of contract agreement and integrity.

Director (I/c), IWAI, Kolkata will be the Engineer In Charge for the work.

This office GST no. 19AAATI7021F1ZV.

It is requested to convey your acceptance for this work order by signing the copy of this letter immediately.

Yours faithfully,


(Arvind Kumar)
Director (I/c)

Encl.: As Stated.

Copy to:

1. Member (Finance), IWAI, Noida.
2. Member (Tech.), IWAI, Noida.
3. The Chief Engineer (JMVP), IWAI, Noida.
4. The Chief Engineer (Tech.), IWAI, Noida.
5. The Director (JMVP-II), IWAI, Noida.
6. The Dy. Director (M), IWAI, Noida.
7. Sr. A. O., IWAI, Kolkata.

BoQ FOR FABRICATION AND SUPPLY OF DREDGING PIPELINES FOR CUTTER SUCTION DREDGER CSD SHIPRA AND CSD SWETA					
Sl. No.	DESCRIPTION OF WORK	UNIT	QTY	RATE(₹)	AMOUNT(₹)
1	HDPE-PIPE M/STUBS & FLANGE - 500MMOD-.PN8-PE100-IS4984- FABRICATED BUTT FUSIO-BLACK 438 NN ID,6Mtrs Length Duly Welded With HDPE Stub End & MS Hot Dip Galvanized Loose Flange (22 mm Thk) On Both Side Of The Pipes (SDR – 17). Pipe Thk: 23.9 mm to 26.4mm with Gasket nuts and bolts for flange Quantity (Physical Dimension: OD: 500 mm ID: 438 mm PE 100 PN 10 Sdr 17 Thickness 29.7 mm to 32.3mm Colour: Black Slip On Flange OD 698 x ID 525 x PCD 635 NOH 20 of 31.8 mm DIA, 22 mm thk, Hot Dip Galvanized 70 ~80 microns Length: 6 m Other Specification High reliability and proven service performance Resistance to low temperature High impact & Abrasion resistance Smooth Inner wall minimize fractional loss. Chemical and weather resistance Suitable for sea water. Manufacturing Standard: IS4984 Test report required.)	Nos	168	61,900.00	1,03,99,200.00
2	Rubber Hose Pipe Rubber hose 500 mm x 1500 mm long Dredger Deliver Hose with both sides built in flanges with Gasket Nut & Bolts. Working pressure: 8 bar Flange details: OD – 698 mm, Hole Dia – 32 mm, NOH – 20, flange thickness – 22mm	Nos	88	74,430.00	65,49,840.00




3	SANFLOATS-1100MMOD-500MMID X 1175MMLONG.-WITH PU FILLING-ORANGE (Technical Details of Floater. Shell: High impact Polyethylene Floater Shell wall thickness 9~8 mm. (min 6mm) Buoyancy: 750kgs +/- 5% PU foam filled – 40 kgs. Density UV stabilized PE raw materials Bolts, nuts, Rubber pads OD: 1100 mm (+/- 2%) Length: 1175 mm (+/- 2%) ID: 500MM (3 +/-3%) Other Specification: Appearance Satisfactory with good shining, clean edges, shapes, curves etc. Colour: Orange Excellent Weathering Hardness (Shore-D): 50 (min) Total Weighs; 100 kgs (+/-3%) Floaters Filled with Eco friendly PU having 4kg density Floaters are to be supplied with marine grade galvanized accessories like nut bolts, rubber pads. Floater are capable to float the HDPE pipe line during dredging operation for Working in rough condition.)	Nos	336	37,800.00	1,27,00,800.00
4	FREIGHT CHARGES (SALES) TO MMT HALDIA (Including Loading/Unloading)	Nos	1	26,50,000.00	26,50,000.00
	Total Amount (in Rupees) Excl. GST				3,22,99,840.00

Rupees Three Crore Twenty Two Lakh Ninety Nine Thousand Eight Hundred Forty only.

(GST extra as applicable.)

For
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[Signature]