



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

22nd August 2024

No. IWAI/GHY/Mandovi/4(94)/2022-23/ 692-

To,

M/s B.K Associates
Pathsala Town, Ward No-3
Bajali, Assam-781325

Sub:- Award of work for "Installation of hydraulic hoses for CSD Mandovi for the year 2024-25" – reg.

Ref:- 1) NIT No.: IWAI/GHY/MANDОВI/4(94)/2022-23

2) Your E-Bid no.: 3061258, dated 30.7.2024

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for "Installation of hydraulic hoses for CSD Mandovi for the year 2024-25" at a total cost of **Rs. 13,55,920/- (Rupees Thirteen lakh twenty fifty five thousand nine hundred and twenty only) plus GST as applicable** in accordance with the terms & conditions of the contract. Detailed Bill of quantity is attached as Annex-I.

2. It is requested to deposit an amount of **Rs. 67,796/- (Rupees Sixty seven thousand seven hundred and ninety six only)** i.e., 5 % of the contract value of the work either in the form of RTGS / NEFT through scheduled / nationalized banks in favour of "IWAI FUND PLAN" payable at Guwahati (or) in the form of irrevocable bank guarantee of any scheduled bank towards Performance Guarantee within 15 days from the issue of this letter as per **Clause 3** of General Conditions of Contract (GCC). **As per GCC Clause 29.6, you are also requested to take insurance policy mandatory before commencing the above work.** Further, Security Deposit shall be deducted from each running bill @10% of the gross amount of bill till the security deposit amount along with EMD becomes 5% of total contract value (i.e., labour cost + cost of spares)

3. The payment shall be made as per the Bill of Quantity on satisfactory completion & certification of the items of works by EIC (or) his authorized representative. While submitting the bills, you have to indicate GST also, which may be paid by this office as per norms.

4. Time is the essence of this work. The whole work has to be completed within a period of **45 days** from the date of handing over the vessel. The work has to be completed as per Tender terms & conditions.

5. The cost of spares will be paid on an actual basis, submission of Proper GST bills in support of the purchase of spares is mandatory along with challan. The old spares replaced shall also be returned

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

7. It is requested to acknowledge the receipt of this work order and attend this office along with two non-judicial stamp papers of Rs. 200/- to enter into an agreement within 15 days.

Yours faithfully,

Encl.: as above

(Prabin Bora)

Director

E-mail: dirguw@iwai.gov.in

Phone:- 0361-2676925

Copy for information to (by E-mail):-

1. The Chief Engineer (Tech.), IWAI, Noida
2. The Dy. Director (Marine), IWAI, Noida
3. The Accounts Officer, IWAI, Guwahati.

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

● E-mail : iwainoi@nic.in ● Phone No :- 0120-2543972, 2543973, 2544004, 2521664, 2544036, 2522971.

SOQ for Installation of hydraulic hoses for cutter suction dredger Mandovi for the year 2024-25

Sl.No.	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
1.00	Installation of hydraulic pipes/hoses with adapter as required as per direction of EIC,				
1.01	RHP-2SP-3473FL2ST	2.00	Pcs.	41936.41	83872.82
1.02	RHP-2SP-400073FL2ST	2.00	Pcs.	104620.19	209240.38
1.03	RHP-2SP-4173FL2ST	1.00	Pcs.	22788.26	22788.26
1.04	RHP-2SP-7673FL2ST	1.00	Pcs.	30988.54	30988.54
1.05	RHP-2SP-1673FL2ST	1.00	Pcs.	16045.20	16045.20
1.06	RHP-2SP-1573FL2ST	1.00	Pcs.	15999.48	15999.48
1.07	RHP-2SP-3773FL2ST	2.00	Pcs.	44410.75	88821.50
1.08	RHP-40M-R134BSP2ST	1.00	Pcs.	6979.83	6979.83
1.09	RHP-40M-R177BSP2ST	1.00	Pcs.	11204.80	11204.80
1.10	RHP-40M-R160BSP2ST	1.00	Pcs.	9553.07	9553.07
1.11	RHP-40M-R134BSP2ST	1.00	Pcs.	6279.83	6279.83
1.12	RHP-40M-R216FL2ST	5.00	Pcs.	59990.40	299952.00
1.13	RHP-40M-R210FL2ST	1.00	Pcs.	91451.03	91451.03
1.14	RHP-32SP-610056FL2ST	4.00	Pcs.	12670.00	50680.00
1.15	RHP-32SP-4256FL2ST	1.00	Pcs.	9927.83	9927.83
1.16	RHP-25SP-610056FL2ST	1.00	Pcs.	25790.08	25790.08
1.17	RHP-25SP-3656FL2ST	1.00	Pcs.	7744.63	7744.63
1.18	RHP-25SP-400056FL2ST	1.00	Pcs.	17960.75	17960.75
1.19	RHP-25M-R222BSP2ST	1.00	Pcs.	28991.15	28991.15
1.20	RHP-25M-R218BSP2ST	1.00	Pcs.	2844.96	2844.96
1.21	RHP-25SP-3456FL2ST	1.00	Pcs.	6661.76	6661.76
1.22	RHP-20SP-3456FL2ST	1.00	Pcs.	7559.00	7559.00
1.23	RHP-20M-R239 M36152ST	1.00	Pcs.	3394.99	3394.99
1.24	RHP-16M-R239 M36152ST	4.00	Pcs.	9988.86	39955.44
1.25	RHP-15M-R239 M24152ST	4.00	Pcs.	27000.00	108000.00
1.26	RHP-15M-R237 M24152ST	2.00	Pcs.	3735.96	7471.92
1.27	RHP-15M-R219 M24152ST	1.00	Pcs.	1439.42	1439.42
1.28	RHP-15M-R26100 M24152ST	2.00	Pcs.	15251.08	30502.16
1.29	RHP-15M-R239 M178152ST	5.00	Pcs.	10496.90	52484.50
1.30	RHP-15M-R25000M178152ST	1.00	Pcs.	5761.39	5761.39
2.00	Labour Charges and machining for fittings	1.00	Comp. Job	1275.00	1275.00
3.00	Transportaion Charges	1.00	Comp. Job	54298.00	54298.00
Total work order amount (in Rs.)					1355920.00

(Rupees Thirteen lakh fifty five thousand nine hundred and twenty only)

Note:

GST extra as applicable


